

7amp  
2.07  
31  
84

**Annual Report**  
  
**Of The**  
  
**Town**  
  
**Of**  
  
**Carroll, N.H.**

---

**For The Year Ending**  
  
**December 31, 1984**

## I N D E X

INDEX.....	1
LIST OF TOWN OFFICERS .....	2
1985 TOWN WARRANT.....	3
1985 TOWN BUDGET .....	8
PROPOSED ZONING AMENDMENTS .....	11
SUMMARY INVENTORY OF VALUATIONS .....	13
1984 STATEMENT OF APPROPRIATIONS * TAXES ASSESSED * TAX RATE..	14
1984 TAX RATE COMPUTATION.....	15
TAX RATE COMPARISON 1979 - 1984.....	16
SCHEDULE OF TOWN PROPERTY.....	17
LONG TERM DEBT.....	17
TAX COLLECTORS REPORT.....	18
TOWN CLERKS REPORT.....	20
VITAL STATISTICS.....	21
REPORT OF TRUST FUNDS.....	22
REPORT OF CAPITAL RESERVE FUNDS.....	24
SUMMARY OF RECEIPTS.....	26
TREASURERS REPORT.....	28
1984 APPROPRIATIONS AND EXPENDITURES.....	29
WATER DEPARTMENT REPORT.....	38
1984 SALARIES AND WAGES.....	39
1984 EMPLOYEES INSURANCE BENEFITS.....	42
AUDITORS REPORT.....	43
SELECTMEN'S REPORT.....	44
1984 TOWN MEETING (SUMMARY OF MINUTES).....	49
BUILDING COMMITTEE REPORT.....	53
1984 LIBRARY REPORT.....	54
1984 LIBRARY FUND REPORT.....	54
FIRE CHIEFS REPORT.....	55
POLICE DEPARTMENTS REPORT.....	56
AIRPORT REPORT.....	61
REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER....	62
CHAMBER OF COMMERCE.....	63
NORTH COUNTRY COUNCIL REPORT.....	65
WHITE MOUNTAIN MENTAL HEALTH REPORT.....	66
COMMUNITY ACTION REPORT.....	68
LITTLETON HOSPITAL REPORT.....	68
NORTH COUNTRY HOME HEALTH AGENCY REPORT.....	69
WHITEFIELD REGIONAL AIRPORT REPORT.....	70

## P L E A S E

This is the only report you will receive, please save and bring to Town Meeting.

# *ANNUAL REPORT*

For the Town of

**CARROLL**

**NEW HAMPSHIRE**

*Year Ending December 31*

*1984*

**P L E A S E**

THIS IS THE ONLY REPORT YOU WILL RECEIVE.  
PLEASE SAVE AND BRING TO TOWN MEETING.

# CARROLL TOWN OFFICERS 1984

## BOARD OF SELECTMEN:

William Briant	1985
William Wright	1986
Dorothy O'Brien	1987

## SELECTMEN'S SECRETARY

Gloria Miller

## SELECTMEN'S ADMINISTRATOR

Dorothy O'Brien

## TOWN CLERK & TAX COLLECTOR

Pia Kelly	1985
-----------	------

## DEPUTY TOWN CLERK & TAX COLL.

Valerie Caron (resigned)  
Joan Sweeney

## TREASURER

Diane Harris	1985
--------------	------

## LIBRARY TRUSTEES

Lillian Edelmann	1985
Irene Thompson	1986
Patricia Martin	1987

## TRUSTEES OF TRUST FUNDS

Eleanor Brauns	1985
Lillian Edelmann	1986
Irene Thompson	1987

## MODERATOR

Wayne Holden	1986
--------------	------

## SUPERVISORS OF CHECK LIST

Eleanor Brauns	1986
Fred Brauns	1988
Gustave Olsen	1990

## LIBRARIAN

Anna (Connie) Evans

## POLICE DEPARTMENT

Chief: Robert Miller  
Sgt.: Frank Rohan  
Special: Donald Winget

## FIRE DEPARTMENT & EMERGENCY VAN

Chief: Gary Whitcomb

## FOREST FIRE WARDEN:

Harold Garneau

## CIVIL DEFENSE DIRECTOR

Board of Selectman

## JANITOR

Olga Jordan (resigned)  
Olivia Fahey

## HIGHWAY DEPARTMENT:

Road Agent: Eugene Cormier  
Asst. William Dodd (resigned)  
Robert Stalaboin

## LANDFILL

Supervisor: Eugene Cormier  
Asst. William Dodd (resigned)  
Robert Stalaboin  
Attendant: Joseph Florick

## HEALTH OFFICER

William Wright

## OVERSEER OF POOR

Dorothy O'Brien

## PLANNING BOARD

William Harris	1985
Herbert McGee (Chair)	1986
Charles Ricardi Jr.	1987
David Brunovsky	1988
Peter Blose	1989
William Briant (Selectman)	
Jean Whitcomb	Alternate
Secretary: Joanne Balcom res.	
Gloria Miller	

## BOARD OF ADJUSTMENT

Charles Farrington	1985
Louise Staples	1986
William Vecchio	1987
Frank Caruso (Chair)	1988
Frank Edelmann	1989
Regina Blose	Alternate
Lorraine Monahan	Alternate
Patricia Gauld	Secretary

## BUDGET COMMITTEE

Eler MacKinnon	1985
George Brodeur	1985
Louise Staples	1986
Raymond Chaput	1986
Frank Edelmann (Chair)	1987
John Foster	1987
Dorothy O'Brien	Selectman
Regina Blose	Secretary

## RECREATION COMMITTEE:

Thomas Gauld (Chair)  
Barbara Brady R. Talotta  
Patricia Luttazi G. Courchaine  
Patricia Martin J. Garneau

TOWN WARRANT  
TOWN OF CARROLL  
MARCH 12, 1985

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday the 12th day of March next at 7:30 P.M. , to act on the following subjects. The Polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

Article 1. Elect the necessary town officers.

Article 2. To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.  
(There are twenty three proposed changes)

Article 3. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Thirty Six Thousand Three Hundred and Ninety Three Dollars (\$336,393.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	12,863.00
b.	Town Officers Expenses	20,644.00
c.	Reappraisal of Property	2,000.00
d.	Election and Registration	542.00
e.	Town Hall and Other Town Buildings	19,958.00
f.	Police Department	54,091.00
g.	Fire Department	16,000.00
h.	Planning and Zoning	3,482.00
i.	Dog Costs	200.00
j.	Insurance	17,152.00
k.	Civil Defense	200.00
l.	Health Department	2,103.00
m.	Retirement	4,086.00
n.	F.I.C.A.	5,666.00
o.	Employee's Insurance	8,860.00
p.	Unemployment Insurance	1,800.00
q.	Contingency Fund	-
r.	Legal Expenses	2,500.00
s.	Street Lighting	18,000.00
t.	Libraries	1,000.00
u.	Highway Department	42,492.00
v.	Water Department	17,000.00
w.	Landfill	13,111.00
x.	Cemetaries	1,193.00
y.	Town Poor	2,000.00
z.	Old ge Assistance and Welfare	5,000.00
aa.	Memorial Day	200.00
bb.	Recreation	3,375.00

TOWN WARRANT CONTINUED:

cc.	Airport Fund	2,000.00
dd.	Interest Long Term Notes	2,931.00
ee.	Interest Short Term Notes	18,000.00
ff.	Principal Long Term Notes	10,944.00
gg.	Capital Reserve Funds:	
	Fire Truck	5,000.00
	Police Cruiser	3,000.00
	Highway Equipment	5,000.00
	Bridge Fund	1,000.00
	Major Water Improvements	5,000.00
	Emergency Van	5,000.00
	Communication Equipment	1,000.00
	Revaluation	2,000.00

- Article 4. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town negotiable notes therefore.
- Article 5. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just. (RSA 80:42 I and III)
- Article 6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 7. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 8. To see if the Town will vote to exempt from taxation for the year 1985, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 196: 79:2.
- Article 9. To see if the Town will vote to authorize the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes. RSA 80-52-a.

TOWN WARRANT CONTINUED:

- Article 10. To see if the Town will vote to combine the Salary of the Town Clerk and Tax Collector together with the fees collected for one total sum to be paid to the Town Clerk and Tax Collector under Town Officers Salaries as a total sum, including fees.
- Article 11. To see if the Town will vote to establish a Cemetary Committee. This Committee will consist of one member of the Board of Selectmen, one member of the Trustees of Trust Funds with three additional members being legal residents of the Town of Carroll, to be appointed by the Board of Selectmen. The purpose of this Committee shall be to make the necessary rules, regulations and guidelines for the operation of the Town cemeteries.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$42,000.00 (Forty Two Thousand Dollars) for the purchase of a new highway truck and for the necessary items to equip this truck, such sum to be withdrawn from the Highway Equipment Capital Reserve Fund for this purpose.  
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$93,850.00 (Ninety Three Thousand Eight Hundred and Fifty Dollars) for the purchase of a new fire truck and the necessary items to equip this truck. The sum of \$55,148.00 (Fifty Five Thousand One Hundred and Forty Eight Dollars) is to be withdrawn from the Fire Truck Capital Reserve Fund, the sum of \$14,509.00 (Fourteen Thousand Five Hundred and Nine Dollars) to be withdrawn from the Revenue Sharing Fund and the balance of \$24,193.00 (Twenty Four Thousand One Hundred and Ninety Three Dollars) to be raised by the issuance of Bonds and Notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll. (2/3 Vote Necessary)  
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for a Cemetary Plot Plan for the Straw Cemetary.  
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of the Community Action Outreach Program.  
(RECOMMENDED BY CARROLL BUDGET COMMITTEE)

TOWN WARRANT CONTINUED:

- Article 16. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These Funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.  
(RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution.  
(RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$657.00 (Six Hundred and Fifty Seven Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1985. These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies.  
(RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four Thousand Dollars) for the purpose of completing the Master Plan. This sum is the balance of the contractual agreement with North Country Council for the Master Plan.  
(RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 20. To see if the Town will vote to raise and appropriate the sum of \$26,042.00 (Twenty Six Thousand Forty Two Dollars) for the purpose of installing Sodium Vapor Lights, replacing the present street lights. Such sum to be raised by the issuance of Bonds or Notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll. (2/3 Vote Necessary)  
(RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) for the support of the Whitefield Regional Airport.  
(NOT RECOMMENDED BY THE CARROLL BUDGET COMMITTEE)
- Article 22. To see if the Town will vote to amend the purpose of the Fire Truck Capital Reserve Fund to be Fire Truck and Fire and Emergency Equipment Capital Reserve Fund.  
(2/3 Vote Necessary)



TOWN WARRANT CONTINUED:

- Article 23. To see if the Town will vote at the annual meeting, direct a discount to be made to those persons who shall pay their taxes within such periods as the Town may limit; and every person so paying shall be entitled to such discount; provided, that no discount shall be granted on resident taxes. (suggested 2%)  
( ARTICLE BY PETITION)
- Article 24. To see if the Town will vote to approve the Town Budget on a line item basis, that is line by line. Therefore, if one item is disapproved, the other items will not be effected, as in the past.  
(ARTICLE BY PETITION)
- Article 25. To see if the Town will vote to keep the increase, in the Town budget each year, below the annual cost of living index.  
(ARTICLE BY PETITION)
- Article 26. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighteenth Day of February 1985.

A true Copy: Attest

\_\_\_\_\_  
William Briant

\_\_\_\_\_  
William Briant

\_\_\_\_\_  
William Wright

\_\_\_\_\_  
William Wright

\_\_\_\_\_  
Dorothy E. O'Brien

\_\_\_\_\_  
Dorothy E. O'Brien

PURPOSES OF APPROPRIATION  
(FSA 31.4)

	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget 1985	Budget Committee	
				Recommended 1985	Not Recommended
Town Officers Salary	9,906.00	9,727.90	12,813.00	12,863.00	-
Town Officers Expenses	19,144.00	19,390.62	20,644.00	20,644.00	-
Election and Registration Expenses	2,870.00	2,622.84	542.00	542.00	-
Cemeteries	820.00	263.94	1,192.60	1,193.00	-
General Government Buildings	19,000.00	15,667.24	19,957.80	19,958.00	-
Reappraisal of Property	2,000.00	1,150.52	2,000.00	2,000.00	-
Planning and Zoning	2,700.00	1,368.47	3,482.00	3,482.00	-
Legal Expenses	2,000.00	1,711.71	2,500.00	2,500.00	-
Advertising and Regional Assoc.	5,000.00	5,000.00	5,000.00	5,000.00	-
Contingency Fund	2,500.00	-	2,500.00	-	2,500.00
North Country Council	657.00	657.00	657.00	657.00	-
Master Plan	4,000.00	4,000.00	4,000.00	4,000.00	-
Town Garage Roof	3,900.00	3,200.00	-	-	-
Cemetery Plot Plan	-	-	500.00	500.00	-
Police Department	41,022.67	42,700.33	54,482.00	54,091.00	391.00
Fire Department	16,475.00	16,421.37	16,000.00	16,000.00	-
Civil Defense	400.00	-	200.00	200.00	-
Town Maintenance Highway	37,600.00	40,137.75	42,491.64	42,492.00	-
Street Lighting	18,500.00	17,372.93	18,000.00	18,000.00	-
Airport	2,500.00	2,755.46	2,000.00	2,000.00	-
Pressure Washer	3,015.00	2,545.00	-	-	-
Portable Radio	600.00	544.55	-	-	-
Whitefield Airport	-	-	100.00	-	100.00
Solid Waste Disposal (Landfill)	12,150.00	7,954.53	13,110.72	13,111.00	-
Solid Waste District	470.00	470.00	-	-	-
Health Department	2,102.50	2,102.50	2,102.50	2,103.00	-
Hospitals and Ambulances	700.00	700.00	100.00	100.00	-
Animal Control	200.00	40.00	200.00	200.00	-
Welfare General Assistance	2,000.00	1,172.35	2,000.00	2,000.00	-
Old Age Assistance	5,000.00	8,030.30	5,000.00	5,000.00	-
Community Action	300.00	300.00	300.00	300.00	-
Library	900.00	900.00	1,000.00	1,000.00	-
Parks and Recreation	2,991.00	2,889.99	3,375.00	3,375.00	-
Patriotic Purposes	250.00	139.00	200.00	200.00	-

Principal of Long Term Bonds and Notes	3,000.00	3,000.00	10,944.33	10,944.00	-
Interest Expense-Long Term Notes	1,545.00	2,154.73	2,931.13	2,931.00	-
Interest Expense - Tax Anticipation	18,000.00	16,634.69	18,000.00	18,000.00	-
Town Garage Purchase and Renovations	75,000.00	75,000.00	-	-	-
Highway Truck	-	-	42,000.00	42,000.00	-
Fire Truck	-	-	93,850.00	93,850.00	-
Sodium Vapor Lights	-	-	-	26,042.00	-
Payments to Capital eserve Funds	27,000.00	27,000.00	27,000.00	27,000.00	-
Revaluation	2,000.00	2,000.00	-	-	-
Communication Equipment	1,400.00	1,400.00	-	-	-
Municipal Water Reperament	16,000.00	16,000.00	17,000.00	17,000.00	-
F.I.C.A. Retirement & Pension	7,940.00	7,815.85	9,946.24	9,751.00	-
Insurance (Town & Workmen Comp)	16,233.00	14,478.00	17,152.00	17,152.00	-
Unemployment Compensation	2,400.00	1,650.80	1,800.00	1,800.00	-
Employees Insurance	7,978.68	7,173.72	8,859.52	8,860.00	-
<hr/>					
TOTAL APPROPRIATIONS	\$400,169.85	\$386,244.09	\$485,933.48	\$508,841.00	\$2,991.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				<u>347,563.00</u>	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				\$161,278.00	

SOURCES OF REVENUE

SOURCES OF REVENUE	Estimated Revenues 1984	Actual Revenues 1984	Selectmens Budget 1985	Estimated Revenues 1985
Resident Taxes	\$ 4,000.00	\$ 3,971.00	\$ 4,000.00	\$ 4,000.00
National Bank Stock	.30	.30	.30	-
Yield Taxes	2,500.00	5,495.05	5,000.00	4,000.00
Interest and Penalties	27,000.00	29,743.74	25,000.00	25,000.00
Boat Tax	320.00	320.45	300.00	300.00
Shared Revenue - Block Grant	8,125.00	8,125.00	8,125.00	8,125.00
Highway Block Grant	7,644.00	7,644.72	8,409.10	8,409.00
Railroad Tax	537.00	536.96	537.00	537.00
Reimb. State and Fed. Forest	19,005.00	19,249.91	15,000.00	17,000.00
Aeronautics	94.90	94.90	94.90	95.00
Fire Training	36.50	36.50	-	-
Recreation Property	65.34	65.34	-	65.00
Federal Forest Lands	4,704.00	4,704.00	4,700.00	4,700.00
Motor Vehicle Permit Fees	25,000.00	30,312.00	25,000.00	27,000.00
Dog Licenses	200.00	153.00	150.00	150.00
Business Licenses, Permits	165.00	43.00	15.00	15.00
Income from Departments	4,500.00	5,533.90	8,000.00	8,000.00
Refunds	5,451.71	5,664.79	3,500.00	3,500.00
Interest on Deposits	3,300.00	4,593.43	3,800.00	3,800.00
Sale of Town Property	4,274.00	4,274.15	6,000.00	10,000.00
Gas Tax	368.00	500.25	400.00	400.00
Trust Funds	54.92	101.75	75.00	75.00
Payment in Lieu of Taxes	3,500.00	3,488.83	3,500.00	3,500.00
Proceeds of Long Term Notes	23,833.00	23,833.00	24,193.00	50,235.00
Income Water Department	16,000.00	17,790.23	17,000.00	17,000.00
Withdrawal from Capital Reserve	8,638.00	8,639.22	97,148.00	97,148.00
Revenue Sharing Fund	37,597.00	37,597.00	14,509.29	14,509.00
Fund Balance	40,470.00	40,470.00	40,000.00	40,000.00
Capital Overlay	5,000.00	5,000.00	-	-
Insurance Claims	561.00	561.00	-	-
TOTAL REVENUES AND CREDITS	\$252,944.67	\$268,543.42	\$314,456.59	\$347,563.00

## Proposed Zoning Amendments

### EXPLANATION OF ARTICLE 2.

To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

#### ARTICLE II SECTION 201 - DEFINITIONS

- |   |     |    |
|---|-----|----|
| 1. Addition: <u>Incidental</u> - Use does not change the primary use of the building or premises. | yes | no |
|---|-----|----|

#### ARTICLE II SECTION 202 - DEFINITIONS

- |   |     |    |
|---|-----|----|
| 2. Under Apartment Building - Change the word "two" to "three" to read as follows: "A building containing <u>three</u> or more dwelling units, excluding condominiums and planned unit developments." | yes | no |
|---|-----|----|

- |  |     |    |
|--|-----|----|
| 3. Under definition of Dwelling - Add the word "two" after the words, "living quarters for one or---". Full definition to read: "A building designed or used as the living quarters for one or two families. The term shall not be deemed to include hotel, motel, rooming house or travel or camper trailer." | yes | no |
|--|-----|----|

- |   |     |    |
|---|-----|----|
| 4. Under definition of Mobile Home - Add the following words: "A Mobile Home shall meet all zoning and subdivision regulations that pertain to permanent dwelling units." | yes | no |
|---|-----|----|

- |  |     |    |
|--|-----|----|
| 5. Under definition of Setback - The words "33 feet from the center line of the road," to be removed and the following added: " measured from the right-of-way that has been specified by the State, Town or private right-of-way."<br>The definition will now read:<br>Setback - required setbacks shall be measured from the road right-of-way. Unless otherwise specified, the right-of-way shall be measured from the right-of-way that has been specified by the State, Town or private right-of-way. | yes | no |
|--|-----|----|

- |  |     |    |
|--|-----|----|
| 6. After the definition of the word <u>Variance</u> , the following to be added: "RSA 674:33." | yes | no |
|--|-----|----|

#### ARTICLE III SECTION 303.3 RESIDENTIAL-BUSINESS R-B

- |  |     |    |
|--|-----|----|
| 7. From the list of allowed uses by special exception, the following to be deleted: <u>(f) Mobile Homes</u>      | yes | no |
| 8. Under the setback requirements - The side setback requirement will be changed from 10 feet to <u>20</u> feet. | yes | no |

continued:

9. Under the setback requirements - The following paragraph to be added: "In commercial use only, the following minimum yard setbacks are required: For one-story building - 20 feet side setback, and 25 feet rear setback. For two-story building - 30 feet side setback, and 35 feet rear setback. For three-story building which must still meet the maximum height requirement of 33 feet, the side setback will be 40 feet and the rear setback will be 40 feet." yes no

ARTICLE III SECTION 303.5 RURAL - RU

The following to be added to permitted uses:

10. j. Schools yes no  
11. k. Libraries yes no  
12. l. Churches yes no  
13. m. Municipal Buildings and Facilities yes no

The following to be added to uses as a Special Exception:

14. d. Hospitals, Nursing and Convalescent Homes yes no  
15. e. Museums and Cultural Facilities yes no  
16. f. Professional Offices yes no  
17. g. Day Care Centers yes no  
18. h. Apartment Buildings yes no  
19. i. Off-Premise Signs yes no  
20. j.\*Townhouses yes no  
21. k.\*Condominiums yes no

The following explanation will be given for those words which follow the asterick (\*):

\*The Special Exception uses on Townhouses and Condominiums as approved under Special Exceptions for Residential I, shall be regulated under provisions of Article V - Special Provisions.

ARTICLE III SECTION 303.5 RURAL - RU

22. In the paragraph dealing with lot size requirements, the following words to be added after: "where municipal water is available---"  
"---and shall meet the setback requirements as stated in Residential 1." yes no

ARTICLE III SECTION 305. SPECIAL EXCEPTIONS

23. Corrections to be made to the RSA numbers:  
RSA 31:72-11 to be changed to RSA 674:33 yes no

# SUMMARY INVENTORY OF VALUATION

Value of Land under CURRENT USE	\$	152,415.00
Value of other Improved & Unimproved Land		<u>5,728,850.00</u>
TOTAL LAND VALUE		5,881,265.00
BUILDINGS		12,635,150.00
PUBLIC UTILITIES (Electric)		634,400.00
MANUFACTURED HOUSING Assessed as Real Property (36)		<u>178,050.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$	19,328,865.00
Blind Exemption (1)	\$	12,300.00
Elderly Exemption (14)		155,000.00
Solar Exemption (2)		2,600.00
TOTAL EXEMPTIONS ALLOWED		<u>169,900.00</u>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$	<u>19,158,965.00</u>

## PAYMENT IN LIEU OF TAXES

Valuation of the Property or properties on which a payment in lieu of taxes is to be received. \$ 622,905.00  
(This amount listed does not show anywhere else.)

## ELDERLY EXEMPTION COUNT

5	\$ 5,000.00	\$ 25,000.00
5	\$10,000.00	50,000.00
<u>4</u>	<u>\$20,000.00</u>	<u>80,000.00</u>
TOTALS 14		\$ 155,000.00

## CURRENT USE

Total Number of Individual Property Owners in Current Use	22
Total Number of Acres Exempted Under Current Use	8,095.24
Assessed Value of Land Under Current Use	\$1,257,450.00
Current Use Value	152,415.00

November 15, 1984

Selectmen/Carroll

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1984 taxes on the basis of the following figures.

Net Assessed Valuation \$19,158,965.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$584,540.00
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$584,540.00</u>
Less: Est. War Service Tax Cre.	<u>5,250.00</u>
Net Property Tax Commitment*	<u>\$579,290.00</u>

Tax Rate - Town 30.51  
Precinct

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for School, County and Precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$377,773.00
County Tax Assessment	64,551.00

In arriving at the above approved rate the Overlay has been set in the amount of \$5,013.00.

Very truly yours,

David J. Power, Commissioner



# TAX RATE COMPUTATION - PROOF - BREAKDOWN

## TAX RATE COMPUTATION

Total Town Appropriations	\$400,170.00
Total Revenues and Credits	- 252,944.00
Net Town Appropriations	= 147,226.00
Net School Tax Assessment	+ 377,773.00
County Tax Assessment	+ 64,551.00
Total of Town, School and County	= 589,550.00
DEDUCT Total Business Profits Tax Reimbursement	- 15,273.00
ADD War Service Credits	+ 5,250.00
ADD Overlay	+ 5,013.00
Property Taxes To Be Raised	= \$584,540.00

## PROOF OF TAX RATE COMPUTATION

Valuation	X	Tax Rate	=	Property Taxes Raised
\$19,158,965.00		\$30.51		\$584,540.00

## TAX COMMITMENT ANALYSIS

Property Taxes to Be Raised	\$584,540.00
Less War Service Credits	5,250.00
Total Tax Commitment	\$579,290.00

## TAX RATE BREAKDOWN

	1983	1984
Town	\$ 6.59	\$ 7.99
County	3.30	3.31
School District	18.77	19.21
	\$ 28.66	\$ 30.51

## WAR SERVICE TAX CREDITS

	Limits	No.	Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	4	\$2,800.
All Other Qualified Persons	\$50	49	\$2,450.
TOTAL NUMBER AND AMOUNT		53	\$5,250.

Tax Rate Comparison  
1979 through 1984  
Appropriation to be Raised by Taxes  
(Appropriation less Income)

YEAR	TOWN \$AMOUNT	TOWN TAX RATE	COUNTY \$AMOUNT	COUNTY TAX RATE	SCHOOL \$AMOUNT	SCHOOL TAX RATE	TOTAL \$AMOUNT	TOTAL TAX RATE
1979	129,617.17	7.90	30,348.00	1.60	217,580.24	11.50	377,545.41	21.00
1980	122,871.00	7.60	33,116.00	1.80	262,811.00	13.90	418,798.00	23.30
1981	140,372.00	8.30	48,934.00	2.60	304,783.00	16.00	494,089.00	26.90
1982	146,516.00	8.50	49,575.00	2.60	342,139.00	17.70	538,230.00	28.80
1983	109,132.00	6.59	63,728.00	3.30	366,265.00	18.77	539,125.00	28.66
1984	136,966.00	7.99	64,551.00	3.31	377,773.00	19.21	579,290.00	30.51

SCHEDULE OF TOWN PROPERTY  
December 31, 1984

TOWN HALL, LANDS AND BUILDINGS	\$ 258,338.00
Furniture and Equipment	40,000.00
LIBRARIES, LANDS AND BUILDINGS (Incl in T.H.)	-----
Furniture and Equipment	10,000.00
POLICE DEPARTMENT, LAND AND BUILDINGS	65,000.00
Furniture and Equipment	35,000.00
FIRE DEPARTMENT, LAND AND BUILDINGS	125,000.00
Equipment	120,000.00
HIGHWAY DEPARTMENT, LAND AND BUILDINGS	85,000.00
Equipment	80,000.00
Material and Supplies	2,500.00
PARKS, COMMONS AND PLAYGROUNDS	35,000.00
WATER SUPPLY FACILITIES	750,000.00
Equipment - Water Dept. Supplies	3,000.00
ALL REAL ESTATE ACQUIRED THROUGH TAX COLLECTORS DEEDS	39,000.00
CEMETARIES, LAND AND BUILDINGS	7,000.00
LANDFILL, LAND AND BUILDINGS	26,000.00
	<hr/>
TOTAL	\$ 1,680,838.00
	<hr/>

LONG TERM DEBT

WATER LINE NOTE:

Balance Due Whitefield Savings Bank 12/31/83	\$ 25,744.59
Paid 1/25/84 (1983 Additional Receipts)	5,194.12
BALANCE DUE 1984	<u>\$ 20,550.47</u>
Paid 12/22/84 Principal on Long Term Note	3,000.00
	<u>\$ 17,550.47</u>
Paid 12/31/84 Unexpended Water Appropriation	2,539.84
	<u>\$ 15,010.63</u>
Paid 1/21/85 (1984 Additional Receipts)	2,058.95
BALANCE DUE ON NOTE PRINCIPAL	<u><u>\$ 12,951.68</u></u>
	<hr/>
INTEREST PAYMENT IN 1984 on WATER LINE NOTE	\$ 1,305.68

TOWN BUILDING NOTE:

Balance on Principal borrowed from Whitefield Savings Bank	\$ 23,833.00
No Principal Payments in 1984	
BALANCE DUE ON NOTE PRINCIPAL	<u><u>\$ 23,833.00</u></u>
	<hr/>
INTEREST PAYMENT IN 1984 ON TOWN BUILDING NOTE	\$ 849.05

## TAX COLLECTOR'S REPORT (FORM MS-61)

## TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984TOWN OF CARROLL

-DR.-

## UNCOLLECTED TAXES

BEGINNING OF FISCAL YEAR

-----Levies of:-----  
1984 1983 1982 1981

Property Taxes

\$244,881.88

Resident Taxes

460.00

Yield Taxes

337.52

TAXES COMMITTED TO COLLECTOR:

Property Taxes

\$579,607.34

Resident Taxes

3,520.00

National Bank Stock

.30

Yield Taxes

5,777.94

ADDED TAXES

Resident Taxes

500.00

140.00

10.00

10.00

OVERPAYMENTS

a/c Property Taxes

76.78

a/c Resident Taxes

20.00

10.00

Yield Taxes

130.00

INTEREST COLLECTED ONDELINQUENT PROPERTY TAXES

Property Taxes

10,919.27

Yield Interest

3.15

PENALTIES COLLECTED ONRESIDENT TAXES

15.00

34.00

1.00

1.00

TOTAL DEBITS

\$589,697.36

\$256,785.82

\$11.00

\$11.00

\*\*\*\*\*

-CR.-

REMITTANCES TO TREASURERDURING FISCAL YEAR

Property Taxes

328,201.18

244,836.02

Resident Taxes

3,450.00

450.00

10.00

10.00

National Bank Stock

.30

Yield Taxes

5,284.85

210.20

Interest Collected (1984)

10,922.42

Penalties on Resident Taxes

15.00

34.00

1.00

1.00

ABATEMENTS MADE DURING YEAR

Property Taxes

39.66

45.86

Resident Taxes

120.00

100.00

TAX COLLECTOR'S REPORT CONTINUED:

UNCOLLECTED TAXES

END OF FISCAL YEAR:

Property Taxes	251,443.28		
Resident Taxes	470.00	60.00	
Yield Taxes	673.09	127.32	

TOTAL CREDITS	\$589,697.36	\$256,785.82	\$11.00	\$11.00
---------------	--------------	--------------	---------	---------

\*\*\*\*\*

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1984

TOWN OF CARROLL

-DR.-

	1983	1982	Previous Years "81"
--	------	------	------------------------

BALANCE OF UNREDEEMED TAXES

Beginning Fiscal Year	\$	\$ 36,799.96	\$ 14,730.14
-----------------------	----	--------------	--------------

TAXES SOLD TO TOWN DURING

Current Fiscal Year **		166,665.91	
------------------------	--	------------	--

INTERESTED COLLECTED AFTER SALE	7,706.52	5,559.89	4,947.14
---------------------------------	----------	----------	----------

REDEMPTION COSTS	321.44	102.80	83.40
------------------	--------	--------	-------

TOTAL DEBITS	\$174,693.87	\$ 42,462.65	\$19,760.68
--------------	--------------	--------------	-------------

\*\*\*\*\*

-CR.-

REMITTANCES TO TREASURER  
DURING YEAR:

Redemptions	\$129,518.67	\$ 24,989.95	\$13,802.55
Interest & Costs			
After Sale	8,027.96	5,662.69	5,030.54
Deeded to Town			
During the Year	982.43	978.35	927.59
Unredeemed Taxes			
End of Fiscal Year	36,164.81	10,831.66	

TOTAL CREDITS	\$174,693.87	\$ 42,462.65	\$19,760.68
---------------	--------------	--------------	-------------

\*\*\*\*\*

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years. \*\*Amount of Tax Sale held during current fiscal year, including taxes, interest and costs to date of sale.

## TOWN CLERK'S REPORT FOR FISCAL YEAR 1984

TOWN CLERK'S REPORT  
1984

Cash on Hand - January 1, 1984		\$	50.00
689 Motor Vehicle Permits Issued			30,312.00
64 Dog Licenses	\$238.00		
Fees Retained	<u>32.00</u>		206.00
8 Candidacy Filing Fees			10.00
5 Landfill Permits			2.50
1 Bad Check Fee			5.00
13 Marriage Licenses	\$260.00		
Fees Retained	<u>91.00</u>		<u>169.00</u>
		\$	30,754.50
Remitted to Treasurer			<u>30,704.50</u>
Cash on Hand 12/31/84		\$	<u><u>50.00</u></u>

# VITAL STATISTICS

## MARRIAGES REGISTERED IN THE TOWN OF CARROLL FOR THE YEAR ENDING 12/31/84

DATE	NAME OF GROOM	NAME OF BRIDE	MARRIED AT
1/29/84	David P. Vendt	Margaret F. Pratt	Bethlehem
3/31/84	Domingo Caraballo	Kathleen A. Stilphen	Bretton Woods
6/9/84	William A. Rines	Rema L. Dion	Lancaster
7/7/84	Harrison R. Glennon 3	Ann E. Gollon	Bretton Woods
7/19/84	Richard C. Swett	Karen M. Hebert	Carroll
7/27/84	James D. Robinson 3	Linda J. Gosden	Bretton Woods
7/28/84	Paul A. Johnson	Darleen D. Powers	Bretton Woods
8/4/84	George E. Brodeur	Lisa J. Chartier	Carroll
9/1/84	Michael P. Siegel	Vicki L. Molinaro	Bretton Woods
9/29/84	George S. Borelli	Denise A. Krieg	Bretton Woods
10/1/84	David Churchill	Doreen A. Busby	Carroll
10/6/84	Michael J. Webster	Rosemary T. Dickens	Carroll
10/6/84	Ronald W. Roy	Janice L. Isham	Carroll
10/13/84	Henry A. Gedney	Mary Kathleen Moore	Bretton Woods
10/13/84	Peter J. Broderick	Colden C. Taylor	Bretton Woods

## BIRTHS REGISTERED IN THE TOWN OF CARROLL FOR THE YEAR ENDING 12/31/84

Date	Name	Place
1/30/84	Benjamin Wells Roy	Littleton, N.H.
4/23/84	Christopher Domingo Caraballo	Littleton, N.H.
6/8/84	Daniel Patrick Rohan	Littleton, N.H.
7/31/84	Megan Jeanette Brownell	Littleton, N.H.
11/26/84	Sasha Marie Vaughan	Littleton, N.H.

## DEATHS REGISTERED IN THE TOWN OF CARROLL FOR THE YEAR ENDING 12/31/84

Date	Name	Age
February 17, 1984	Alice M. Hetu	54
August 6, 1984	Sandra Kristina Parson	37
October 28, 1984	Mary A. Evans	83

REPORT OF THE TRUST FUNDS FOR CARROLL ON DECEMBER 31, 1984

CEMETERY TRUST FUNDS

Baldic/McMillan

Balance Beginning of Year Principal	\$ 200.00
Balance End of Year Principal	<u>200.00</u>
Income Balance Beginning of Year	373.20
Income During the Year	30.92
Expended During Year	- 5.00
Balance End of Year	\$ 599.12

Flynn, Ellen Tr.

Balance Beginning of Year Principal	\$ 300.00
Balance End of Year Principal	<u>300.00</u>
Income Balance Beginning of Year	240.35
Income During the Year	29.13
Expended During Year	- 5.00
Balance End of Year	\$ 564.48

Glines, Celia G.

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	256.77
Income During the Year	19.22
Expended During Year	- 5.00
Balance End of Year	\$ 370.99

Glines, Ebenezer, Tr.

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	271.65
Income During Year	20.03
Expended During Year	- 5.00
Balance End of Year	\$ 386.68

Hunt, John, Tr.

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	251.81
Income During Year	18.95
Expended During Year	- 5.00
Balance End of Year	\$ 365.76

Straw, G.A., Tr.

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	165.35
Income During the Year	14.28
Expended During Year	- 5.00
Balance End of Year	\$ 274.63

Vials, John A.

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	297.42
Income During Year	21.42
Expended During Year	- 5.00
Balance End of Year	\$ 413.84



# REPORT OF THE TRUST FUNDS CONTINUED

## Gooden, Larry/Alfrieda

Balance Beginning of Year Principal	\$ 100.00
Balance End of Year Principal	<u>100.00</u>
Income Balance Beginning of Year	31.63
Income During the Year	7.05
Expended During Year	<u>- 5.00</u>
Balance End of Year	\$ 133.68

## Weldon, Ken/Dorothy, Tr.

Balance Beginning of Year Principal	\$ 150.00
Balance End of Year Principal	<u>150.00</u>
Income Balance Beginning of Year	6.59
Income During the Year	8.40
Expended During Year	<u>- 5.00</u>
Balance End of Year	\$ 159.99

## Asker, John

New Fund Created	\$ 100.00
Income During the Year	2.28
Expended During Year	<u>- 1.83</u>
Balance End of Year	\$ 100.45

## CHILDREN CHRISTMAS PARTY FUND

### Barron, Harry, Tr.

Balance Beginning of Year Principal	\$ 200.00
Balance End of Year Principal	<u>200.00</u>
Income Balance Beginning of Year	3.64
Income During Year	11.83
Expended During Year	<u>- 10.91</u>
Balance End of Year	\$ 204.56

## BRETTON WOODS CHARITABLE TRUST

Principal Balance	<u>\$17,879.57</u>
Income Balance Beginning of Year	\$ 3,872.28
Income During Year	<u>1,789.33</u>
Total Income to be Expended	\$ 5,661.61
Expended During Year	<u>- 2,427.48</u>
Balance of Income End of Year	\$ 3,234.13

REPORT OF THE TRUST FUNDS - CAPITAL RESERVE FUNDS - December 31, 1984

CAPITAL RESERVE FUNDS

Bridge Fund

Principal Balance	\$	None
Income Balance Beginning of Year		2,085.10
Income During Year		112.84
Balance End of Year	\$	2,197.94

Town Hall - New Land & Building

Principal Balance Beginning of Year	\$	5,000.00
Principal Withdrawn During the Year	-	5,000.00
Principal Balance End of Year		-----
Income Balance Beginning of Year		3,569.69
Income During the Year		114.82
Expended During the Year	-	3,570.00
Balance End of Year	\$	114.51

Fire Department Truck

Principal Balance Beginning of Year	\$	33,100.00
1984 Appropriation		5,000.00
Principal Balance End of Year	\$	38,100.00
Income Balance Beginning of Year		12,533.83
Income During the Year		4,514.58
Balance End of Year	\$	55,148.41

Highway Department Truck

Principal Balance Beginning of Year	\$	29,000.00
1984 Appropriation		5,000.00
Principal Balance End of Year	\$	34,000.00
Income Balance Beginning of Year		7,255.77
Income During the Year		3,597.59
Balance End of Year	\$	44,853.36

Police Cruiser Fund

Principal Balance Beginning of Year	\$	4,000.00
1984 Appropriation		2,000.00
Total Principal Balance		6,000.00
Expended During the Year		5,995.00
Principal Balance End of Year	\$	5.00
Income Balance Beginning of Year		323.64
Income During the Year		256.79
Balance End of Year	\$	585.43

Major Road Improvements

Principal Balance Beginning of Year	\$	20,000.00
1984 Appropriation		5,000.00
Total Principal Balance	\$	25,000.00
Income Balance Beginning of Year		3,170.64
Income During the Year		2,265.92
Balance End of Year	\$	30,436.56

## CAPITAL RESERVE FUNDS CONTINUED

Major Water Improvements	
Principal Balance Beginning of Year	\$ 15,000.00
1984 Appropriation	5,000.00
Principal Balance End of Year	<u>\$ 20,000.00</u>
Income Balance Beginning of Year	1,205.51
Income During the Year	1,568.67
Balance End of Year	<u>\$ 22,774.18</u>
Emergency Van	
Principal Balance Beginning of Year	\$ 5,000.00
1984 Appropriation	5,000.00
Principal Balance End of Year	<u>\$ 10,000.00</u>
Income During the Year	544.27
Balance End of Year	<u>\$ 10,544.27</u>
Communication Equipment	
1984 Appropriation	\$ 1,400.00
Balance End of Year	<u>\$ 1,400.00</u>
Revaluation	
1984 Appropriation	\$ 2,000.00
Balance End of Year	<u>\$ 2,000.00</u>

## RECONCILIATION OF ALL FUNDS IN THE HANDS OF THE TRUSTEES OF TRUST FUNDS

Total Balance Beginning of Year	\$ 130,529.57
1984 Appropriations	30,400.00
Less - Withdrawals	<u>- 10,995.00</u>
Principal Balance End of Year	<u>\$ 149,934.57</u>
Income Balance Beginning of Year	\$ 35,914.87
Income During Year	14,948.32
Less- Expended During Year	<u>- 6,055.22</u>
Income Balance End of Year	<u>\$ 44,807.97</u>
PRINCIPAL BALANCE END OF YEAR	\$ 149,934.57
INCOME BALANCE END OF YEAR	<u>\$ 44,807.97</u>
TOTAL PRINCIPAL AND INCOME ON HAND 12/31/84	<u>\$ 194,742.54</u>

RECEIPTS FOR THE YEAR ENDING 12/31/84

RECEIPTS

TAX COLLECTOR:

1984 Property Taxes	\$328,201.18
1984 Resident Taxes	3,450.00
National Bank Stock	.30
1984 Yield Tax	5,284.85
1983 Property Taxes	244,836.02
1983 Property Tax Interest	10,922.42
1983 Yield Tax	210.20
1983 Resident Tax	470.00
1983 Resident Tax Penalty	51.00
Tax Sale Redeemed	170,905.02
Interest & Costs	<u>18,821.32</u>

TOTAL TAX COLLECTOR RECEIPTS

\$ 783,152.31

TOWN CLERK:

Dog Licenses	193.50
Licenses & Filing Fees	196.50
Motor Vehicle Permits	30,312.00
Dump Decals	<u>2.50</u>

TOTAL TOWN CLERK RECEIPTS

30,704.50

SELECTMEN'S OFFICE

Boat Tax	320.45
N.H. Forest Reserve Fund (1983)	5,938.48
N.H. Highway Fund	7,644.72
N.H. Forest & Lands	12,098.63
N.H. Recreation Property	65.34
N.H. Aeronautics	94.90
N.H. Shared Revenue (1984)	23,397.75
N.H. Shared Revenue (1983)	11,920.95
N.H. Railroad Tax	536.96
N.H. Federal Forest Lands	7,151.28
N.H. Fire Training Reimbursement	36.50
U.S. Federal Forest Lands	4,704.00
1984 Water Rents	12,453.85
1984 Water Rent Interest	6.50
1983 Water Rents	4,109.01
1983 Water Rent Interest	377.85
1982 Water Rents	661.70
1982 Water Rent Interest	181.32
Highway Department Income	83.00
Water Department Income	270.40
Police Department Income	3,729.60
Federal Gas Tax Refund	162.43
State Gas Tax Refund	337.82
Coke Machine	506.37
Copy Machine	242.29
Interest on Deposits	4,593.43
Cemetery Trust Funds	91.83
Recreation Trust Funds	9.92
Receipts from Long Term Notes	<u>23,833.00</u>

RECEIPTS CONTINUED

Receipts from Temporary Loans	\$325,000.00	
Planning Board	374.61	
Board of Adjustment	266.93	
Refund Workmen's Comp.(1983)	4,833.35	
Davis & Towle Premium Refund	42.00	
Insurance Claim (Fire Dept.)	561.00	
New England Telephone	2.17	
Automatic Timing (Water)	157.00	
Capital Reserve Funds	14,634.22	
Revenue Sharing	37,597.00	
Sale of Town Property	4,274.15	
F.I.C.A. (Repayment)	138.71	
Sale of Checklists	56.00	
Postage (Repayment)	2.20	
Town Poor (Repayment)	300.00	
Davis & Towle Insurance Premium	188.00	
Payment in Lieu of Taxes	3,488.83	
Checks not cashed	3.56	
Bonds (Held for 1985 Timber Tax)	3,026.75	
TOTAL SELECTMEN'S OFFICE RECEIPTS		\$ 520,506.76
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES REMITTED TO TREASURER		<u>\$1,334,363.57</u>
ACTUAL CASH REVENUES TO REDUCE 1984 APPROPRIATIONS	\$ 267,090.09	
RECEIVED FROM CAPITAL RESERVE FUND NOT APPROPRIATED	5,995.00	
BUSINESS PROFIT TAX	15,272.75	
1983 N.H. FOREST RESERVE	5,938.48	
1983 SHARED REVENUE	11,920.95	
TIMBER TAX BONDS	3,026.75	
1984 PROPERTY TAXES	328,201.18	
1983 PROPERTY TAXES	244,854.92	
TAX SALE REDEEMED	167,533.45	
TEMPORARY LOANS	325,000.00	
		<hr/>
LESS Fund Balance (Surplus from previous year)		\$1,374,833.57
		<hr/>
TOTAL		<u>\$1,334,363.57</u>

# Treasurer's Report

Total Cash on Hand 1/1/84 \$ 100,563.27

Revenue Sharing	\$ 15,641.45
Checking Account	<u>84,921.82</u>
	<u>\$ 100,563.27</u>

Cash on Hand Checking Account 1/1/84 \$ 84,921.82

Receipts During Year:

Tax Collector	\$ 783,152.31
Town Clerk	30,704.50
Selectmen's Office	100,098.19
Water Rents & Int.	17,464.19
Revenue Sharing	49,517.95
IMMA Interest	4,593.43
Tax Anticipated Notes	325,000.00
Long Term Note	<u>23,833.00</u>
TOTAL	<u>\$1,334,363.57</u>

\$1,334,363.57  
+ 84,921.82

\$1,419,285.39

Less orders paid by Selectmen  
Checking Account Balance 12/31/84

- 1,341,525.43

\$ 77,759.96

+ 13,391.29

Total Cash on Hand 12/31/84

\$ 91,151.25

Respectfully Submitted,

Diane B. Harris  
Treasurer

# 1984 Appropriations and Expenditures

## Town Officers Salaries

Selectman, Chairman	\$ 1,000.00
Selectman, 2nd	850.00
Selectman, 3rd	850.00
Treasurer	750.00
Town Clerk, Tax Collector	3,120.00
Fire Chief	1,000.00
Librarian	1,486.65
Trustees of Trust Funds	300.00
Library Trustees	75.00
Deputy Town Clerk, Tax Collector	<u>296.25</u>

TOTAL EXPENDED	\$ 9,727.90
APPROPRIATION	<u>9,906.00</u>
UNEXPENDED BALANCE	\$ <u>178.10</u>

## Town Officers Expenses

Selectmen's Administrator	\$ 2,655.01
Selectmen's Secretary	5,164.30
Office Supplies	1,119.90
Clerk Collector Fees	2,580.00
Telephone	1,232.06
Postage	1,023.40
Audit	2,300.00
Office Equipment Maintenance	995.10
Town Officers' Expense	594.68
Tax Map	450.00
Association Dues	447.00
Office Equipment	77.25
Advertisements	187.08
Registras Fees	454.39
Miscellaneous	<u>110.45</u>

TOTAL EXPENDED	\$ 19,390.62
APPROPRIATION	<u>19,144.00</u>
OVEREXPENDED	(\$ - 246.62)

## Property Appraisal

TOTAL EXPENDED	\$ 1,150.52
APPROPRIATION	<u>2,000.00</u>
UNEXPENDED BALANCE	\$ <u>849.48</u>

# 1984 Appropriations and Expenditures

## Election and Registration

Supervisor Sittings	\$ 217.56
Advertisements	130.98
Election Day	620.00
Ballot Clerks	541.06
Moderator	200.00
Expenses and Postage	60.24
Check List	298.00
Town Clerk	150.00
Selectmen	<u>405.00</u>

TOTAL EXPENDED	\$ 2,622.84
APPROPRIATION	<u>2,870.00</u>
UNEXPENDED BALANCE	\$ <u>247.16</u>

## Town Hall and Other Town Buildings

Janitor	\$ 499.69
Town Hall Labor	635.38
Recreation Area Labor	122.49
Janitor Supplies	132.27
Fuel Oil	9,308.62
Electricity	2,635.89
Repairs and Maintenance	1,426.13
Heating Plant Maintenance	400.00
Recreation Area Material	3.99
Miscellaneous Expense	<u>502.78</u>

TOTAL EXPENDED	\$ 15,667.24
APPROPRIATION	<u>19,000.00</u>
UNEXPENDED BALANCE	\$ <u>3,332.76</u>

## Police Department

Chief's Salary	\$ 16,640.00
Second Officer	8,262.67
Special Officer	7,374.64
Office Supplies	745.26
Gasoline	4,699.31
Telephone	1,373.92
Cruiser and Snowmobile Maintenance	1,900.57
Clothing	740.00
Radio Repair	378.64
Equipment Purchase	130.76
Miscellaneous	<u>454.56</u>

TOTAL EXPENDED	\$ 42,700.33
APPROPRIATION	<u>41,022.67</u>
OVEREXPENDED	(\$- 1,677.66)



# 1984 Appropriations and Expenditures

## Fire Department

Salaries and Expenses	\$ 3,471.00
Office Supplies and Postage	47.15
Equipment Supplies	421.69
Medical Supplies	651.40
Gasoline	2,007.61
Telephone	1,415.93
Equipment Operating Cost	81.49
Vehicle Repairs	172.81
Radio Repair	451.53
Training	208.98
Equipment Purchase	6,874.60
Mutual Aid	429.00
Miscellaneous	<u>188.18</u>

TOTAL EXPENDED	\$ 16,421.37
APPROPRIATION	<u>16,475.00</u>
UNEXPENDED BALANCE	\$ <u>53.63</u>

## Planning Board

Secretary	\$ 243.25
Office Supplies	102.49
Advertisements	244.54
Postage	174.60
Legal Fees	85.00
Registrar Fees	<u>90.60</u>

TOTAL EXPENDED	\$ 940.48
APPROPRIATION	<u>1,800.00</u>
UNEXPENDED BALANCE	\$ <u>859.52</u>

## Board of Adjustment

Secretary	\$ 129.50
Office Supplies	76.00
Advertisements	165.34
Postage	<u>57.15</u>

TOTAL EXPENDED	\$ 427.99
APPROPRIATION	<u>900.00</u>
UNEXPENDED BALANCE	\$ <u>472.01</u>

## Dog Costs

TOTAL EXPENDED	\$ 40.00
APPROPRIATION	<u>200.00</u>
UNEXPENDED BALANCE	\$ <u>160.00</u>

# 1984 Appropriations and Expenditures

## Insurance

Town Insurance	\$ 9,070.00
Workmen's Compensation	<u>5,408.00</u>
TOTAL EXPENDED	\$ 14,478.00
APPROPRIATION	<u>16,233.00</u>
UNEXPENDED BALANCE	\$ 1,755.00

## Civil Defense

TOTAL EXPENDED	\$ -0-
APPROPRIATION	<u>400.00</u>
UNEXPENDED BALANCE	\$ 400.00

## Health Department

North Country Home Health	\$ 1,132.00
White Mt. Mental Health	<u>970.50</u>
TOTAL EXPENDED	\$ 2,102.50
APPROPRIATION	<u>2,102.50</u>
UNEXPENDED BALANCE	-0-

## Contingency Fund

TOTAL EXPENDED	\$ -0-
APPROPRIATION	<u>2,500.00</u>
UNEXPENDED BALANCE	\$ 2,500.00

## Legal Expenses

TOTAL EXPENDED	\$ 1,711.71
APPROPRIATION	<u>2,000.00</u>
UNEXPENDED BALANCE	\$ 288.29

## Street Lighting

TOTAL EXPENDED	\$ 17,372.93
APPROPRIATION	<u>18,500.00</u>
UNEXPENDED BALANCE	\$ 1,127.07

## Libraries

TOTAL EXPENDED	\$ 900.00
APPROPRIATION	<u>900.00</u>
UNEXPENDED BALANCE	-0-

# 1984 Appropriations and Expenditures

## Highway Department

Road Agent Salary	\$ 11,605.87
Second Man's Salary	8,681.61
Part-time Labor	622.50
Diesel Fuel	218.04
Gasoline	2,877.91
Shop Expense	872.48
Vehicle and Equipment Repairs	3,408.45
Clothing	100.00
Radio Repairs	86.60
Eugene Cormier's Truck	650.00
Road Maintenance	10,589.05
Tools	207.96
Miscellaneous	<u>217.28</u>
TOTAL EXPENDED	\$ 40,137.75
APPROPRIATION	<u>37,600.00</u>
OVEREXPENDED	(\$- 2,537.75)

## Water Department

Water Agent's Salary	\$ 3,990.56
Second Man's Salary	786.41
Part-time Labor	22.50
Water Supplies	3,595.74
Chlorine	784.00
Water Samples	506.31
Postage-Water Samples	40.92
Clothing	50.00
Electricity	1,465.15
Eugene Cormier's Truck	200.00
Notes Payable	2,539.84
Miscellaneous	379.31
Equipment Purchase	<u>1,639.26</u>
TOTAL EXPENDED	\$ 16,000.00
APPROPRIATION	<u>16,000.00</u>
UNEXPENDED BALANCE	-0-

# 1984 Appropriations and Expenditures

## Landfill

Attendant	\$ 2,187.50
Eugene Cormier's Labor	146.85
Second Man's Salary	298.50
Diesel Fuel	563.76
Trenches	2,015.00
Covering-Labor	1,325.97
Equipment Repairs	442.04
Clothing	50.00
Sand & Gravel	446.57
Eugene Cormier's Truck	100.00
Miscellaneous	378.34
Upper Grafton Solid Waste	<u>470.00</u>

TOTAL EXPENDED	\$ 8,424.53
APPROPRIATION	<u>12,620.00</u>
UNEXPENDED BALANCE	\$ <u>4,195.47</u>

## Cemetaries

Eugene Cormier's Labor	\$ 90.16
Second Man's Labor	5.77
Material	118.01
Eugene Cormier's Truck	<u>50.00</u>

TOTAL EXPENDED	\$ 263.94
APPROPRIATION	<u>820.00</u>
UNEXPENDED BALANCE	\$ <u>556.06</u>

## Town Poor

TOTAL EXPENDED	\$ 1,172.35
APPROPRIATION	<u>2,000.00</u>
UNEXPENDED BALANCE	\$ <u>827.65</u>

## Old Age Assistance and Welfare

TOTAL EXPENDED	\$ 8,030.30
APPROPRIATION	<u>5,000.00</u>
OVEREXPENDED	(\$- <u>3,030.30</u> )

## Memorial Day

TOTAL EXPENDED	\$ 139.00
APPROPRIATION	<u>250.00</u>
UNEXPENDED BALANCE	\$ <u>111.00</u>

# 1984 Appropriations and Expenditures

## Recreation

Lifeguard	\$ 2,051.00
Lifeguard Supplies	128.52
Parties	203.71
Telephone	137.11
Ski Program	270.00
Winter Activities	<u>99.65</u>
TOTAL EXPENDED	\$ 2,889.99
APPROPRIATION	<u>2,991.00</u>
UNEXPENDED BALANCE	\$ <u>101.01</u>

## Airport

TOTAL EXPENDED	\$ 2,755.46
APPROPRIATION	<u>2,500.00</u>
OVEREXPENDED	(\$ - <u>255.46</u> )

## Interest

Short Term Notes	\$ 16,634.69
Long Term Notes	<u>2,154.73</u>
TOTAL EXPENDED	\$ 18,789.42
APPROPRIATION	<u>19,545.00</u>
UNEXPENDED BALANCE	\$ <u>755.58</u>

## Principal-Long Term

TOTAL EXPENDED	\$ 3,000.00
APPROPRIATION	<u>3,000.00</u>
UNEXPENDED BALANCE	\$ <u>-0-</u>

## Capital Reserve Funds

Fire Truck	\$ 5,000.00
Police Cruiser	2,000.00
Highway Equipment	5,000.00
Major Road Improvements	5,000.00
Major Water Improvements	5,000.00
Emergency Van	<u>5,000.00</u>
TOTAL EXPENDED	\$ 27,000.00
APPROPRIATION	<u>27,000.00</u>
UNEXPENDED BALANCE	\$ <u>-0-</u>

# 1984 Appropriations and Expenditures

## Retirement

TOTAL EXPENDED	\$ 2,943.15
APPROPRIATION	<u>2,375.00</u>
OVEREXPENDED	(\$- 568.15)

## F.I.C.A.

TOTAL EXPENDED	\$ 4,872.70
APPROPRIATION	<u>5,565.00</u>
UNEXPENDED BALANCE	\$ 692.30

## Employees Insurance

TOTAL EXPENDED	\$ 7,173.72
APPROPRIATION	<u>7,978.68</u>
UNEXPENDED BALANCE	\$ 804.96

## Unemployment Compensation

TOTAL EXPENDED	\$ 1,650.80
APPROPRIATION	<u>2,400.00</u>
UNEXPENDED BALANCE	\$ 749.20

## Special Articles

	TOTAL EXPENDED \$	APPROPRIATION \$	UNEXPENDED \$
Town Building Purchase	75,000.00	75,000.00	-0-
Chamber of Commerce	5,000.00	5,000.00	-0-
Littleton Hospital	700.00	700.00	-0-
Community Action	300.00	300.00	-0-
North Country Council	657.00	657.00	-0-
Capital Reserve-Revaluation	2,000.00	2,000.00	-0-
Master Plan	4,000.00	4,000.00	-0-
Pressure Washer	2,545.00	3,015.00	470.00
Town Garage Roof	3,200.00	3,900.00	700.00
Portable Radio	544.55	600.00	55.45
Capital Reserve-			
Communication Equipment	1,400.00	1,400.00	-0-

## Miscellaneous Payments

	\$
School Payments	384,663.57
County Tax	64,551.00
Payments State of N.H.	196.50
Refunds	7,300.77
Payments Tempory Loans	325,000.00
Taxes Bought by Town	166,665.91
Miscellaneous	<u>6,382.38</u>
TOTAL EXPENDED	\$954,760.13

# 1984 Appropriations and Expenditures

## 1983 Carry Overs

	AMOUNT \$	EXPENDED \$	UNEXPENDED \$
Town Hall & Other Buildings	890.00	890.00	-0-
Police Department	451.45	451.45	-0-
Planning Board	770.73	770.73	-0-
Highway Department	1,213.50	1,192.35	21.15
Water Department	3,554.36	3,554.36	-0-
Landfill	806.68	760.13	46.55
Landfill	374.55	307.45	67.10
Old Age Assistance	279.00	133.50	145.50
Recreation	202.96	200.55	2.41
Airport	1,542.47	1,542.47	-0-
Airport Grant	743.81	743.81	-0-
F.I.C.A.	277.44	277.44	-0-
Microfilming	2,500.00	2,500.00	-0-
Land Purchase	10,000.00	10,000.00	-0-
Receipts-Water Department	3,655.26	3,655.26	-0-
TOTALS	\$27,262.21	\$26,979.50	\$ 282.71
Less-Previous Year's			
Appropriations	-10,000.00	-10,000.00	
	\$17,262.21	\$16,979.50	
Less-Carry Overs to 1985		- 2,939.98	
TOTAL EXPENDED		\$14,039.52	

## 1984 Carry Overs

	AMOUNT \$
Town Officer's Expenses	255.00
Police Department	300.00
Fire Department	4,354.33
Landfill	2,470.00
Special Articles	6,138.98
1983 Carry Overs	2,939.98
TOTAL CARRIED OVER	\$16,458.29

## Explanation of Expenditures

	Amount to be Expended \$	Actual Expenditures \$	Carry Over \$	Unexpended \$
1984 Budget Appropriation	400,169.85	372,725.78	13,518.31	13,925.76
Previous Year's Carry				
Over to 1984	27,262.21	14,039.52	2,939.98	10,282.71
Money Spent from Previous				
Year's Appropriation	-10,000.00			-10,000.00
TOTALS	\$417,432.06	\$386,765.30	\$16,458.29	\$14,208.47

Actual Expenditures	\$ 386,765.30
Carry Overs	16,458.29
Miscellaneous Payments	954,760.13
TOTAL EXPENDED	\$1,357,983.72

# 1984 WATER DEPARTMENT INCOME REPORT

## 1982 Water Rents

Uncollected 12/31/83	\$792.70
Collected 1984	<u>661.70</u>
Balance Due in 1982 Water Rents	<u>\$131.00</u>
Interest Collected in 1984 on 1982 Rents	<u>\$181.32</u>

## 1983 Water Rents

Uncollected 12/31/83	\$4,561.95
Collected 1984	<u>4,109.01</u>
	\$ 452.94
Less Abatements and Refunds	<u>13.94</u>
Balance Due in 1983 Water Rents	<u>\$ 439.00</u>
Interest Collected in 1984 on 1983 Rents	<u>\$ 377.85</u>

## 1984 Water Rents

Amount of Warrant	\$17,415.55
Supplemental Warrant	<u>14.10</u>
Total amount to be collected by Warrant	\$17,429.65
Less Abatements	<u>17.90</u>
	<u>\$17,411.75</u>
Collected 1984	\$12,453.85
Uncollected Water rents for 1984	<u>4,957.90</u>
	<u>\$17,411.75</u>
Interest Collected in 1984 on 1984 Rents	<u>\$ 6.50</u>

## Total Water Rents Collected in 1984

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1982	\$661.70	\$ 181.32	\$ 843.02
1983	\$4,109.01	377.85	\$4,486.86
1984	<u>\$12,453.85</u>	<u>6.50</u>	<u>\$12,460.35</u>
TOTALS	<u>\$17,224.56</u>	<u>\$ 565.67</u>	<u>\$17,790.23</u>



## 1984 REPORT OF SALARIES AND WAGES

SALARIES AND WAGES

Alfeiri, Henry			
Highway Department		\$	537.50
Armstrong, Richard			
Volunteer Fireman			13.50
Armstrong, Theresa			
Lifeguard			667.00
Balcom, Joanne			
Planning Board Secretary			96.25
Blose, Regina			
Budget Committee Secretary			75.38
Bolender, Constance			
Ballot Clerk			26.80
Brauns, Eleanor			
Trustee of Trust Funds	\$	100.00	
Supervisor of Check List		<u>296.00</u>	396.00
Brauns, Frederick			
Supervisor of Check List			284.00
Briant, William			
Selectman	\$	971.16	
Election Official		135.00	
Highway Department		<u>20.00</u>	1,126.16
Brodeur, George			
Volunteer Fireman			65.25
Brodeur, Michael			
Volunteer Fireman			27.00
Brodeur, Ruth			
Ballot Clerk			40.20
Brownell, Linden			
Volunteer Fireman			94.50
Brunovsky, David			
Special Police Officer			920.00
Caron, Roger			
Landfill			17.50
Caron, Valerie			
Deputy Town Clerk & Tax Collector			56.25
Chaput, Raymond			
Volunteer Fireman			81.00
Conway, Lynne			
Lifeguard			1,384.00
Cormier, Eugene			
Town Hall & Other L/B	\$	466.48	
Volunteer Fireman		45.00	
Highway Department		11,605.87	
Water Department		3,990.56	
Landfill		1,421.85	
Cemetery		<u>90.16</u>	17,619.92
Cormier, Gail			
Planning Board C/O			330.75
Daniels, Edward			
Volunteer Fireman			27.00

Dodd, William		
Town Hall and Other L/B	\$ 239.46	
Police Department	184.64	
Volunteer Fireman	36.00	
Highway Department	5,019.11	
Water Department	363.51	
Landfill	237.53	
Cemetery	<u>5.77</u>	6,086.02
Dufour, Robert		
Volunteer Fireman		40.50
Edelmann, Lillian		
Library Trustee	25.00	
Trustees of Trust Funds	<u>100.00</u>	125.00
Evans, Anna (Connie)		
Librarian		1,486.65
Fahey, Olivia		
Janitor		278.44
Florick, Joseph		
Landfill		2,138.50
Foster, John		
Volunteer Fireman		27.00
Garneau, Wayne		
Volunteer Fireman		56.25
Garneau, Daniel		
Volunteer Fireman		101.25
Garneau, Leon		
Volunteer Fireman		63.50
Garneau, Harold		
Volunteer Fireman		113.00
Gauld, Patricia		
Board of Adjustment Secretary		129.50
Gilbert, Edward		
Volunteer Fireman	31.50	
Highway Department	145.00	
Water Department	<u>67.50</u>	244.00
Gilbert, Christopher		
Volunteer Fireman		4.50
Goldberg, Hyman		
Ballot Clerk		63.66
Gooden, Robert		
Volunteer Fireman		22.50
Harris, Diane		
Treasurer		750.00
Holden, Wayne		
Moderator		200.00
Jellison, Leo		
Volunteer Fireman		18.00
Jordan, Olga		
Janitor		221.25
Kelly, Pia		
Town Clerk Tax Collector	3,120.00	
Fees	2,580.00	
Election Official	<u>150.00</u>	5,850.00
Kenney, Jack		
Volunteer Fireman		22.50

Martin, Edward		
Volunteer Fireman		40.50
Martin, Patricia		
Library Trustee	\$ 25.00	
Volunteer Fireman	<u>100.00</u>	125.00
McGee, John		
Volunteer Fireman		9.00
Miller, Gloria		
Selectmen's Secretary	5,164.30	
Planning Board Secretary	<u>147.00</u>	5,311.30
Miller, Robert		
Chief of Police		16,640.00
O'Brien, Dorothy		
Selectman	878.84	
Selectmen's Administrator	2,655.01	
Election Official	<u>135.00</u>	3,668.85
Olsen, Gustave		
Supervisor of Check List		256.00
Ricardi, Phyllis		
Ballot Clerk		31.83
Richards, David		
Volunteer Fireman		9.00
Rohan, Franklin		
Police Officer		8,262.67
Roy, Bruce		
Volunteer Fireman		81.00
Roy, Gary		
Volunteer Fireman		145.00
Roy, Helen		
Volunteer Fireman (radio dispatch)		100.00
Seale, Frederick		
Volunteer Fireman	22.50	
Landfill	<u>31.50</u>	54.00
Stalaboin, Robert		
Town Hall and Other L/B	51.93	
Volunteer Fireman	22.50	
Highway Department	3,562.50	
Water Department	377.90	
Landfill	<u>126.94</u>	4,141.77
Staples, Louise		
Ballot Clerk		35.18
Sweeney, Joan		
Deputy Town Clerk & Tax Coll.		240.00
Sweeney, Steven		
Volunteer Fireman		18.00
Thompson, Irene		
Library Trustee	25.00	
Trustee of Trust Funds	<u>100.00</u>	125.00
Whitcomb, Gary		
Fire Chief	1,000.00	
Volunteer Fireman	<u>141.75</u>	1,141.75
Whitcomb, Jean		
Volunteer Fireman (radio dispatch)		100.00
Whitcomb, Daniel		
Volunteer Fireman		252.50

Wingett, Donald		
Special Police Officer		6,270.00
Wolf, John		
Volunteer Fireman		49.50
Wright, William		
Selectman	850.00	
Election Official	135.00	
Highway Department	<u>20.00</u>	1,005.00
Wynn, Hilda		
Ballot Clerk		67.00
		<hr/>
TOTAL PAID IN WAGES		\$ 90,107.83
(Does not include the E.M.T's which is paid as expense money)		

\*\*\*\*\*

EMPLOYEE'S INSURANCE

Eugene Cormier		
Blue Cross / Blue Shield		\$ 1,608.75
Life & Disability Insurance		<u>315.96</u>
		\$ 1,924.71
William Dodd		
Blue Cross / Blue Shield		877.50
Life & Disability Insurance		<u>103.66</u>
		\$ 981.16
Robert Stalaboin		
Blue Cross / Blue Shield		438.75
Life & Disability Insurance		<u>56.34</u>
		\$ 495.09
Robert Miller		
Blue Cross / Blue Shield		1,608.75
Life & Disability Insurance		<u>315.96</u>
		\$ 1,924.71
Franklin Rohan		
Blue Cross / Blue Shield		1,608.75
Life & Disability Insurance		<u>239.30</u>
		\$ 1,848.05
Total Employee's Insurance Cost		<u>\$ 7,173.72</u>

Auditors Report

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Carroll, New Hampshire as of and for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1984, and the results of its operations for the year ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Carroll, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Carri, Plodzik, Sanderson

\*Complete audit report available for inspection at the Office of the Selectmen and Town Clerk/Tax Collector during normal working hours.

## SELECTMEN'S REPORT

### SELECTMEN'S REPORT

Never has so much been accomplished by so few for so little as what was accomplished on the new Town Garage, Police Department and Fire Department. Many hours of donated time was given by the Town employees, residents and friends of the Town of Carroll to make it possible. The Town Garage has given us the space necessary to house the equipment with space to work on the equipment and storage space. The Fire Department now has four stalls for their vehicles with a nice meeting room. The Police Department is now more visible to the public as well as having a holding room, evidence closet plus additional office space to conduct police business. It would be impossible to list all the names of those who either donated their time or material to make it all possible, for fear that we would omit anyone's name. Our sincere thanks goes out to each and everyone of you.

A new skating rink is available off Parker Road at the site of the Town Garage. Not only are the young people enjoying the sport of ice skating, but many of our not so young are trying the sport.

The Selectmen's Office is now located in the former Police Department office in the Town Hall and the Planning Board, Board of Adjustment and Treasurer are located in the former Selectmen's office, which gives them much needed office space. The former Treasurer's office is used for the storage of records.

A new roof was put on the Fire Department this summer. New Pre-Cast Cement steps were installed on the Town Hall entrance. George Brodeur and Ray Lennon of R. & G. Contractors donated a refrigerated water cooler for the hallway at the Town Hall.

The Town Garage, Police Department and Fire Department complied with the Federal Handicap Law for accessibility and use. The Town Hall still has its problems. The Selectmen admit that the stairs are a barrier to many of our citizens for accessibility to the Town Clerk, Tax Collector, Selectmen, Planning Board and Board of Adjustment. In the 1985 Budget a sum of money is being requested to purchase an intercom system to be installed in the down-stairs hall so that those who find the stairs difficult can call upstairs for assistance regarding their needs. This does not solve the problem of the Handicap but it does help.

We have experienced many problems this year with some O.H.V. on Town Property. We have banned their use on Town Property, except where the Town has entered into an agreement with the State Departments on O.H.V. and the Snowmobile Club.

Even though each year we try to address the problems facing the Town, it seems that we never will be caught up. Many of these problems are quite pressing but take more expertise than we have, so we must seek professional help. We must have a Cemetary Plot Plan and a Cemetary Committee. This Committee will deal with the operation of the Town Cemetary and the preservation of the older cemeteries in Town. This year the Board of Selectmen met with Mr. Robert Woodburn, an undertaker and a member of the Whitefield Cemetary Committee. The Selectmen did vote that liners for graves will now be necessary for all future graves in the Town Cemetary.

A committee is being formed to evaluate the Water Department needs and Rate System. If all goes well, we will have new rates for the 1985 Water Bills. It is inevitable that we will eventually have to update our present source and system, to do long range planning now will make the future improvements more efficient and economical. Two new Pressure Reducing Valves were installed this year and should take care of the varying water pressures that exist at the north end of Town.

The Landfill question is one that all Towns are trying to deal with. There is a strong possibility that in the future that Landfills will no longer be legal or economically feasible. New stronger laws are coming on the books all the time, both Federal and State. The Governmental Agencies are going to have to take a long hard look at the problem and set down a plan that is affordable to the communities. Presently the Town should be starting a Capital Reserve Fund for the day that we have to address these problems. Part of the system calls that the Towns either have or contract out their septic waste. We have chosen to contract with the Town of Littleton Waste Treatment Plant to take care of ours. That agreement cost the Town \$345.00 in 1984, the same amount is budgeted this year. Also, it is a State mandated law that we belong to the Upper Grafton County Solid Waste District at a cost of \$470.00. The Article to appropriate this money in 1984 was voted down by the voters but the Department of Revenue Administration in doing our Tax Rate put the appropriation back in as the Town does not have a choice, it is State mandated.

The voters of the Town over the past several years have voted to accept numerous new roads. The Highway Department has an on-going program to maintain, upgrade and improve all of the Town Roads. The increase cost is reflected in last year over-expenditure of the Highway Budget and in the increase requested in 1985. The cost of the materials to do the job have continued to increase.

The State Highway Department is going to put in several Gasoline Depots throughout the State and one is scheduled to be located in Carroll. The State will allow all communities to take advantage of this gasoline at a considerable savings to the Town. It will probably be late Fall before we can take advantage of this.

The State Highway Department unveiled its plans for the improvements to Route 115. Several public meetings were held regarding their proposals and the Selectmen met with them regarding the Town's Water Line possibly having to be relocated, the problem of speeding vehicles in a residential area and the effects of the land acquisition on the abutting property owners. The project is slated for 1986.

Another Bridge Inspection was done this year by the State and additional work is needed in the near future on the Bridge. The State suggested that the Town should look into the possibility of a new Bridge. The Federal Government would pick up 70% of the Cost, the State 15% of the cost and the Town the remaining 15%. This is the reason why we have requested that additional monies be placed in the Capital Reserve Bridge Fund this year. A study will be done, dealing with the problems and alternatives this year.



Much research and preliminary work has been done for the Master Plan. It is hoped that by the end of this year that it will be completed. If you are interested in assisting the Planning Board on the Master Plan, please contact a member of the Planning Board or the Selectmen's Office. The Planning Board is becoming a more important part of the government of the community. This year they will be revising the Sub-Division regulations, deal with the new Flood Plain Control laws and address the laws that are being handed down, either from Concord or from the Courts. It fast becoming evident that eventually we will have to have a Building Inspector to assist the Board of Selectmen and Planning Board. It has been suggested that perhaps a Building Permit Fee be charged to cover the expenses of a Building Inspector.

We are now finally set up for the distribution of Surplus Cheese, Butter and other food items. Before, the residents of the Town had to travel out of Town for this service. We now have a representative of the Fuel Assistance Program come to the Town to assist those eligible for the program. We have been able to set up a Food Pantry through funds from the Federal Emergency Food Program, F.E.M.A., last year we received \$200.00 and the same amount has been received this year. Because of these programs, sponsored through the Community Action Program, the Town has not had to pay for these items through the local tax dollar. Last year we really got hit hard on Welfare and Old Age Assistance. We over-expended more than \$3,000.00. These are State mandated expenditures. We had to hire Legal Assistance on one particular case and fortunately we won the so-called case. This one case could have cost the Town almost \$30,000.00. Dealing with Welfare is becoming quite a time consuming item for the Selectmen's Office. We really need the State and Federal Government to address these problems in a realistic way on the funding for these laws that they are passing down. The small community can no longer afford these obligations.

This year both the Budget Committee and the Board of Selectmen have tried to deal with Compensatory Time. Compensatory time is the hours and days that Town employee's work over and above their normal 40 hour work week. The Personal Policies drawn up by the Town have addressed the problem but never have funds been raised to compensate for this item. The Personal Policies, state that the employee should take equal time off for the extra hours that he works, but it has been impossible in many instances for this to be done. The Department of Public Works employees build up their time from Winter storms, water breaks, ice at the Town's two reservoirs, mechanical breakdowns of the towns equipment and other unforeseen problems. The Police Department incurs it through influx of tourist related problems, accidents, special investigation, court preparation etc.. None of the above mentioned problems deals with sick leave, Holidays that are not taken because of job related problems. We have tried to deal with this problem. You will note increases in certain Department Budgets that were made to at least partially address the problem. The Town is in the process of growing pains, we aren't small in the needs of the community, nor are we big enough to hire the additional full time personal to do the job. We are fortunate to have the dedicated employees that are willing to give of themselves so that the Town can handle the needs during this period.

The Town, is now able through State Law to have a N.O.W. account so that the money in the checking account can draw interest. The Treasurer has



been a very busy person in the past, investing monies in a Money Market Account. Last year through the efforts of the Treasurer, the Town had additional income of \$4,593.43 of Interest earned on Money Market accounts. That amount of money goes to reduce the amount to be raised by taxes, thus saving you the Taxpayer money. This year between the Money Market Account and the N.O.W. account, we should at least equal if not do better than last year.

The Selectmen have purchased replicas of the Boston Post Cane. This Cane in the past has been presented and handed down to the oldest living resident of the Town. We are fortunate to be one of the few towns to still have theirs. It was felt by the Board that the original Cane should be placed on display in the Town Library and that a replica be given to the recipient to keep, with a letter of acknowledgement.

This year there was great discussion generated when the Town's second Police Cruiser died. The Selectmen used their authority to take the money out of the Police Cruiser Capital Reserve Fund to replace it with a 1982 Ford L.T.D.. The legality of this authority was thoroughly checked out with the Department of Revenue Administration in Concord and they concurred that the Selectmen indeed had the authority to do this. No Special Town Meeting was needed nor the approval of the Budget Committee or Trustees of Trust Funds.

There are many unsung heroes in Town who never seem to be recognized for their involvement in the community. Irene Thompson who makes all the wreaths for the cemeteries and takes care of the Veterans Graves on Memorial Day. The Women's Discussion Group, who plants the beautiful flowers that you see around town in the summer, also using their funds to make Sunshine Baskets and food baskets for Town residents, they also made a generous donation to the Town's Library for much needed reference books. There are many more such citizens of the Town who give of their time to make this a better community. All of the organizations in Town give of their time and financial aid when needed. To these people and groups we say thanks and also to the many others that we have failed to mention.

We are slowing but surely addressing the delapidated buildings and other problems that distract from the beauty of our Town. This year the owners of the Green Shutter property allowed the Fire Department to burn down the old building located on the property. There are several other areas in town that will be looked into.

It is a never ending task, dealing with all the problems of a community and its needs and it can only be accomplished with the assistance of the citizens. We always need members for the various committees and willing workers to get the job done.

We would like to see a better turn out at the School Meeting. When you consider the amount of your taxes the Town is assessed, we would like to see more interest shown by the voters and residence of the Town and I am quite sure that your School Board Members feel the same way. You can sit back and complain about how the Town is operated and how high the taxes are but just remember that for every \$100.00 in taxes that you pay only \$26.19 stays in town. The County gets \$10.85 and the School gets \$62.96.

The future is ahead of us, the past is gone and the present is here.  
Let us try to have a community that remembers and learns from the past,  
lives and deals with the present and plans for the future.

Dorothy E. O'Brien  
Selectmen's Administrator  
for the  
CARROLL BOARD OF SELECTMEN

The Moderator Pro-Tem, Patrick Kelly called the meeting to order at 10:00 A.M.. Selectman O'Brien moved to dispense with the reading of the Warrant. Motion seconded by Selectman Briant. Motion passed.

Article 1. Elect the necessary Town Officers. The Motion was made by Selectman O'Brien, seconded by Selectman Briant. Article 1 to be voted on by secret ballot. Polls were declared opened.

Election Inspectors were Louise Staples and Hyman Goldberg. Ballot Clerks for the day were Ruth Brodeur and Hilda Wynn. The checklist contained 376 registered voters. At 3:00 P.M., fourteen absentee ballots were processed. The polls were closed for the day at 6:00 P.M. A total of 218 votes were cast.

Two counting tables were formed. One consisted of William Wright, Pia Kelly, Louise Staples and Hyman Goldberg. The other table consisted of William Briant, Hilda Wynn, Ruth Brodeur and Eleanor Brauns.

At 7:30 P.M., Moderator Wayne Holden reconvened the meeting with a salute to the flag, followed by a silent prayer. The Moderator introduced the Town Officers at the Head Table and Attorney Paul Donovan, legal counsel for the Town.

As the first order of business, the Moderator announced the results of Article 1.

Selectman - 3 year term: Dorothy O'Brien 120, Grace Brooks 78, Ronald Sheehan 2, Patrick Kelly 2, Gary Whitcomb 1, Charles Ricardi Jr. 1, George Brodeur 1, Diane Harris 1. The Moderator declared the winner of the contest to be Dorothy O'Brien with 120 votes.

Town Treasurer - 1 year term: Diane Harris 197, Fred Brauns 6, and Arthur Martin 1. The Moderator declared the winner of the contest to be Diane Harris with 197 votes.

Library Trustee - 3 year term: Ann Fabrizio 94, Patricia Martin 119. The Moderator declared the winner of the contest to be Patricia Martin with 119 votes.

Trustee of Trust Funds - 3 year term: Irene Thompson 211, Diane Caruso 1. The Moderator declared the winner of the contest to be Irene Thompson with 211 votes.

Supervisor of the Checklist - 6 year term: Gustave Olsen 182, Thomas McGee 1, Gloria Miller 2, Patrick Kelly 2, Ruth Brodeur 1, Charles Ricardi Jr. 1, Hilda Wynn 2, Frank O'Leary 1, Ted Gilbert 1, Diane Caruso 1. The Moderator declared the winner of the contest to be Gustave Olsen with 182 votes.

Moderator - 2 year term: Wayne Holden 114, Charles Ricardi Jr. 4, Patrick Kelly 11, Gustave Olsen 1, Herbert McGee 1, Frank Edelmann 1, Dorothy O'Brien 1, Ronald Sheehan 1, Frank Caruso 3, Fred Brauns 1, Joseph O'Brien 1, Harold Garneau 1, George Brodeur 1. The Moderator declared the winner of the contest to be Wayne Holden with 114 write-in votes.

Article 2. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Three Thousand One Hundred and Twenty Seven Dollars and Eighty Five Cents (\$303,127.85) for the support of the Town. (Recommended by Carroll Budget Comm.)

a.	Town Officers Salaries	\$ 9,906.00
b.	Town Officers Expenses	19,114.00
c.	Reappraisal of Property	2,000.00
d.	Election and Registration	2,870.00
e.	Town Hall and Other Town Buildings	19,000.00
f.	Police Department	41,022.67
g.	Fire Department	16,475.00
h.	Planning and Zoning	2,700.00
i.	Dog Costs	200.00
j.	Insurance	16,233.00
k.	Civil Defense	400.00
l.	Health Department	2,102.50
m.	Retirement	2,375.00
n.	F.I.C.A.	5,565.00
o.	Employee's Insurance	7,978.68
p.	Unemployment Compensation	2,400.00
q.	Contingency Fund	2,500.00
r.	Legal Expenses	2,000.00
s.	Street Lighting	18,500.00
t.	Libraries	900.00
u.	Highway Department	37,600.00
v.	Water Department	16,000.00
w.	Landfill	12,150.00
x.	Cemetaries	820.00
y.	Town Poor	2,000.00
z.	Old Age Assistance and Welfare	5,000.00
aa.	Memorial Day	250.00
bb.	Recreation	2,991.00
cc.	Airport Fund	2,500.00
dd.	Interest Long Term Notes	1,545.00
ee.	Interest Short Term Notes	18,000.00
ff.	Principal Long Term Notes	3,000.00
gg.	Capital Reserve Funds	
	Fire Department Truck	5,000.00
	Police Cruiser	2,000.00
	Highway Equipment	5,000.00
	Major Road Improvements & Construc.	5,000.00
	Water Improvement Fund	5,000.00
	Emergency Van	5,000.00

Dorothy O'Brien made the motion to accept the article as read. It was seconded by William Briant. Leo Lavalle moved to amend Article 2 by reducing the amount of \$303,127.85 by \$12,100.00 to read \$291,027.85. It was seconded by Charles Farrington. Discussion followed. John Foster moved to vote on the amendment to Article 2. As the voice vote was not discernible, the Moderator called for a division of the house. The result was 35 in favor of the amendment, 76 opposed. The amendment to Article 2 was defeated. The Moderator stated there was a petition to vote on Article 2 by secret ballot.

Polls opened for secret ballot on Article 2. Total ballots cast 138. Yes votes 90. No votes 46. (2 abstained). Article 2 passed by vote of the Town.

Article 3. To borrow money in anticipation of taxes. Passed by voice vote of the town.

Article 4. To authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed. Passed by voice vote of the Town.

Article 5. To authorize the Board of Selectmen to apply, accept and expend money from the State, Federal or another Governmental unit. Passed by voice vote of the town.

Article 6. To have the records of the Town audited. Passed by voice vote of the town.

Article 7. To exempt from taxation the Twin Mountain Airport. Passed by voice vote of the town.

Article 8. To raise and appropriate Seventy Five Thousand Dollars for the purchasing and renovating of the Therous Property and proposed renovations of the present Town Garage and Fire Department, for the Police and Fire Department. Moderator, Wayne Holden stated there was a petition to vote on Article 8 by secret ballot. The Article required 2/3 vote for passage.

Polls opened for secret ballot on Article 8. Total ballots cast 141. Yea votes - 102. No votes - 39. Article 8 passed by vote of the Town.

Article 9. William Wright moved to indefinitely postpone Article 9. William Briant seconded. No discussion. The motion to indefinitely postpone Article 9 was passed by voice vote of the town.

Article 10. To raise the sum of \$5,000.00 for the Twin Mountain Chamber of Commerce. Moderator, Wayne Holden announced there was a petition to vote on Article 10 by secret ballot.

Polls opened for secret ballot on Article 10. Total ballots cast 108. Yes votes 75. No votes 33. Article 10 passed by vote of the town.

Article 11. To raise the sum of \$700.00 for the Littleton Hospital. Article 11 passed by voice vote of the town.

Article 12. To raise the sum of \$300.00 for the support of the Community Action Outreach Program. Article 12 passed by voice vote of the town.

Article 13. To raise the sum of \$657.00 for North Country Council. Article 13 passed by voice vote of the town.

- Article 14. To establish a Capital Reserve Fund for having the town re-valuated and to raise the sum of \$2,000.00 for deposit in such fund. Article 14 passed by voice vote of the town.
- Article 15. To raise the sum of \$4,000.00 for a Master Plan. Article 15 passed by voice vote of the town.
- Article 16. To purchase a pressure washer for \$3,015.00. Article 16 passed by voice vote of the town.
- Article 17. To appropriate the sum of \$3,900.00 for having the roof reshingled on the present Town Garage Building. Article 17 passed by voice vote of the town.
- Article 18. To appropriate the sum of \$470.00 for the town's share of belonging to the Upper Grafton County Solid Waste District. Article 18 was defeated by voice vote of the town.
- Article 19. To appropriate the sum of \$655.00 for the purpose of computerizing Tax date, blotter book, tax warrants and tax bills. Article 19 was defeated by voice vote of the town.
- Article 20. To appropriate the sum of \$600.00 for a portable radio for the Department of Public Works. Article 20 passed by voice vote of the town.
- Article 21. To establish a Capital Reserve Fund for replacing communication equipment for the Highway, Fire and Police Depts. and to appropriate the sum of \$1,400.00 for deposit in such fund. Article 21 passed by voice vote of the town.
- Article 22. To authorize the Selectmen to close out the Town Hall Boiler Capital Reserve Fund. Article 22 passed by voice vote of the Town.
- Article 23. To see if the Town will vote to accept the final segment of Ridgeview Drive. Article 23 passed by voice vote of the Town.
- Article 24. To see if the town will vote to establish a line item budget for the raising and appropriating of monies to operate the the Town. Article 24 defeated by voice vote of the town.
- Article 25. To see if the Town will vote to recind the vote on Article 2, 4 and 5 of the March 14th, 1978 Town Meeting. (Reference Municipal Budget Act). A motion was made and seconded to indefinitely postpone Article 25. The motion to indefinitely postpone Article 25 was passed by voice vote of the Town.
- Article 26. It was moved and seconded to indefinitely postpone action on Article 26. The motion to indefinitely postpone action on Article 26 passed by voice vote of the town.
- Article 27. To transact any other business that may legally come before the meeting. Motion was made and seconded to adjourn at

11:30 P.M. Newly elected officers remained and were sworn into office by Town Clerk Pia Kelly.

\*Note: This is a condensed version of the true record of the Town Meeting held in Carroll on March 13, 1984 by Pia C. Kelly. The complete Minutes of the Meeting is on record at the Town Clerks office for your inspection.

---

#### BUILDING COMMITTEE REPORT

At Town Meeting, 1984, it was voted to purchase the former Theroux property on Parker Road, for the Highway Department Garage. Also the sum of \$30,000.00 was raised and appropriated for the renovation of that building, the renovation of the old Water Department Garage for the Police Department and enlarging and renovating the Fire Station.

With the exception of some spring-time painting, and minor work, the project is completed, and done totally within the budgeted monies.

On behalf of the Building Committee, I would like to thank the volunteers who donated hundreds of hours of combined labor, without which, this project would not have been possible.

We are planning to hold an "Open House" in the spring, so that those of you who have not, as yet, had a chance to visit the different departments, can join us for an afternoon.

We hope that you will all be as proud of this project as we are. We, the members of the Building Committee, would like to take this opportunity to thank you all for your support and encouragement during the last year.

Respectfully Submitted:

#### TWIN MOUNTAIN BUILDING COMMITTEE:

Edward Gilbert, Chairman  
William Wright, Selectman  
Gary Whitcomb  
Eugene Cormier  
Robert Miller  
George Brodeur  
Arthur Lyons  
Ewart Balcolm



# 1984 LIBRARY REPORT

## 1984 LIBRARY REPORT

Again we wish to thank everyone who has donated used books, adults and childrens, to the Library. We are always glad to get these.

Special gratitude goes this year to the Women's Discussion Group for buying us a twenty six (26) book set called "Countries of the World". They cover every country and are very detailed as to origins of each country, their old and modern history, the peoples and how they live in modern times. A very great addition in Reference Books for our Library.

Also the Women's Discussion Groupe has also provided us with an updated "Book of America" - "Inside Fifty States Today", which updates a set of "American Heritage Pictorial Encyclopdia Guide to the United States". Thanks again Women's Discussion Groupe.

We have added 72 new Adult and Juvinile Books to the Library. We hope to add more Juvinile Reference Books this year and add to the childrens fiction section.

Library Hours will be the same.

Mondays	6:30 P.M. to 8:30 P.M.
Wednesdays	1:00 P.M. to 4:00 P.M.
Saturdays	1:00 P.M. to 4:00 P.M.

The Library will be closed on all Legal Holidays.

Respectfully Submitted,

Anna (Connie) Evans  
Librarian

## TWIN MOUNTAIN LIBRARY FUND

### STATEMENT OF CASH RECEIPTS AND EXPENDITURES:

Cash Balance December 31, 1983	\$ 114.35
Town Appropriations	<u>900.00</u>
TOTAL AMOUNT AVAILABLE	\$1,014.35
Expenditures during the 1984 Year.	
Books - Periodicals - Records	\$917.50
Trustee Dues	12.00
Supplies - tape, glue, etc.	6.32
P.O. Box rent and stamps.	<u>9.00</u>
TOTAL EXPENDITURES	<u>944.82</u>
CASH BALANCE DECEMBER 31st, 1984	<u>\$ 69.53</u>
BALANCE IN WHITEFIELD SAVINGS BANK AND TRUST CO.	\$ 69.53



The Twin Mountain Fire Department responded to fifteen calls during the year 1984.

- 1-False Alarm
- 5-Automobile Fires
- 3-Chimney Fires
- 3-Structure Fires
- 1-Liquid Propane Tank Leak
- 1-Highway Accident (truck fuel tank leaking)

The Emergency Van responded to 74 calls consisting of the following:

- |                            |                               |
|----------------------------|-------------------------------|
| 3-Household Accidents      | 3-Chronic Illnesses           |
| 3-Industrial Accidents     | 2-Bicycle Accidents           |
| 16-Heart Problems          | 3-Household Falls             |
| 1-Thyroid Attack           | 14-Auto Accidents             |
| 4-Seizures                 | 1-Choking                     |
| 2-Nervous System Disorders | 3-Acute Stomach Disorders     |
| 2-Cardiac Arrests          | 1-Motorcycle Accident         |
| 1-Burn                     | 1-Recreation Vehicle Accident |
| 3-Respiratory Distress     | 8-Ski Accidents               |
| 2-Snowmobile Accidents     | 1-Untimely Death              |

Please note that permits are required for oil burner installations and for purchase and use of non-vented kerosene heaters. Kerosene heaters are permitted in single family dwellings only.

Smoke detectors save lives. Please use them in your home as well as your place of business. Conduct a fire safety pre-plan and repeat it frequently in your home with your family. Practice fire prevention by keeping cellars, attics etc., neat and free from unused flammable material.

Wood and solid fuel burning equipment must be maintained and checked frequently, as well as your chimney.

Many thank-you's go to the Selectmen, Building Committee, Department Heads, volunteer workers and all others sharing the success of the joint effort of the venture of remodeling the fire station, police station and highway garage.

Respectfully Submitted,

Gary L. Whitcomb  
Fire Chief

REPORT OF THE CARROLL POLICE DEPARTMENT

To: Resident of the Town of Carroll  
From: Chief Robert Miller  
Regarding: 1984 Police Activities

This report to the residents of the Town of Carroll will cover the amount and types of complaints we covered during the year, the number of criminal adult arrest, the number of criminal charges, the number of persons into our new station, the number of phone calls, number of radio transmissions, mileage per cruiser, number of complaints, amount of recovered stolen property and the number of building checks.

After you go over this report I hope it will give you a better idea of the day to day operations of our police department.

In March of the year, Sergeant Frank Rohan graduated from the New Hampshire Police Academy and Special Officer Donald Winget became a member of our Department.

In June we moved into our new Police Station with a lot of help from a lot of people. I would like to thank each and every one of them.

We installed a new phone line into the station. The reason for this was to eliminate using the 846-2200 line for outgoing calls. We now use the 846-5732 line for outgoing calls only and we do not tie up the regular police line.

This year proved to be an active one. The number of criminal arrest tripled this year. We had 79 drug related arrest, this included sales, possession, manufacturing and transporting of certain controlled substances. The Carroll and Bethlehem Police Departments combined efforts and confiscated over \$80,000.00 worth of marijuana which was growing in both towns. This department also had the largest cocaine seizure in the county with the arrest of an Arlington, Massachusetts individual.

With regards to thefts and burglaries we were very successful with the recovery of thousands of dollars worth of property stolen within the town. A complete breakdown of the arrests is shown in this report.

This Department would not have been as successful without the cooperation of people who saw something suspicious and promptly reported it to our Police Department. If you see or hear anything suspicious, please report as soon as possible to 846-2200.

In going over this report to the residents of the Town I hope you can see the needs of this Department. We are not a town of just 653 residents, our Police Department is an active one and we will continue to provide the proper services that are required by the Town of Carroll.

I would like to thank the other Town Departments for their help during the year and I hope everyone has a safe and prosperous year.

Robert Miller  
Chief of Police

REPORT OF THE CARROLL POLICE DEPARTMENT - CONTINUED

Police Activities (types and number of complaints)

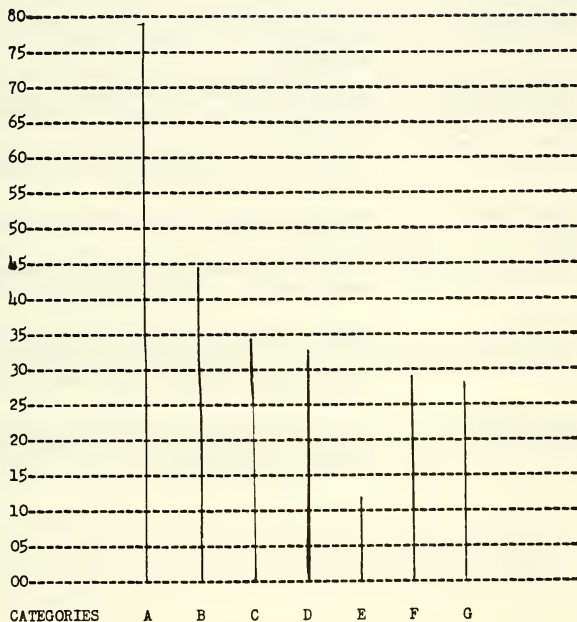
	<u>1983</u>	<u>1984</u>
Accidents	119	101
Assist to Motorist	423	509
Assaults, Simple	21	31
Assaults, Aggravated	1	1
Attempt, Suicides	3	4
A.W.O.L.	5	3
Assist other Departments	68	133
Accosting	1	0
Arson	0	2
Burglary (Incl. Motor Vehicles)	52	64
Bad Checks	32	23
Bear	2	2
Court Appearances	34	30
Check-ups (Information)	765	685
Criminal Mischief	80	87
Criminal Threats	11	20
Criminal Trespassing	15	61
Contributing To A Minor	22	37
Criminal Investigations	181	297
Cats	0	4
Child Locked In a M.V.	2	1
Dogs - Domestic	31	52
Dogs - Coy	0	4
Drunks	211	99
Defective Equipment Tags	92	101
Disturbances	98	95
Drugs	27	38
Disturbed Persons	4	8
D.W.I.	4	16
Escapee	4	3
Family (Domestic)	58	44
Fraud (Credit Card, ect.)	19	9
Fugitives	10	8
False Reports to P.O.	48	20
Female Impersonator	1	1
Hunting	10	12
Illegal Parking	207	302
Illegal Aliens	4	2
Indecent Exposure	5	7
Lost Hikers/Skiers	29	41
Lost Hunters	3	0
Littering	0	11
Medical Emergencies	10	10
Moose	11	34
Missing Persons	1	3
Mountain Rescue	6	0
Motorcycles	10	9
Messages Delivered	43	27

Police Activities Continued:

	<u>1983</u>	<u>1984</u>
Open Windows	21	31
Open Doors	17	40
Operating after Suspension	0	11
Obscene Phone Calls	0	15
Parole Violators	3	6
Robbery	2	0
Snow Slides	2	0
Suspicious Persons	72	66
Suspicious Motor Vehicles	52	81
Snowmobile - O.H.R.V.	48	93
Sexual Assault	2	0
Sudden Deaths	1	2
Stolen Motor Vehicles	0	5
Thefts	62	58
Thefts of Services	35	27
Transporting Liquor (Minor)	16	37
Transporting Drugs	7	18
<hr/>		
Juvenile	17	107
Phone Calls (846-2200)	2555	2431
Phone Calls (846-5732)	0	393
Radio Transmissions (Channel 1)	5074	4889
Radio Transmissions (Channel 4)	0	3235
Persons into the Station	n/a	1497
Building Checks (per watch)	80	115
Number of Complaints	n/a	2303 (with case numbers)
Mileage per Cruiser (per Year)	n/a	23,451
Recovered Property	\$65,483.44	\$49,927.32
Criminal Adult Attest	48	131

The listed activities are only the types and number of complaints received by the Police Department for this year.

Police Activities (1984)  
Number of Criminal Charges



EXPLANATION OF CATEGORIES ON THE FOLLOWING PAGE.

Police Activities (1984)  
Categories

- A. Drug Offences: This includes possession, transporting, sale and manufacturing any and all controlled substances.
- B. Property Crimes: This includes criminal trespassing, burglary, stealing, receiving or damaging the property of another.
- C. Warrants: This deals with Arrest Warrants from another Police Agency.
- D. Person Crimes: This includes direct victim involvement such as assaults etc.
- E. Personal Conduct: This includes prostitution, drunks, disorderly conduct and all types of public misconduct.
- F. Juveniles: This includes any and all juvenile crimes. Under the new Juvenile Law it gives the Chief of Police some flexibility to handle most Juvenile crimes without court action for the first offenders.
- G. Motor Vehicle: This includes offences such as D.W.I. and other moving motor vehicle violations which persons may be arrested.

## TWIN MOUNTAIN MUNICIPAL AIRPORT REPORT

### AIRPORT

A second seal coat was put on the runway this year. Together with the seal coat applied in 1983 the runway condition is greatly improved. Our next project is do seal coat the taxiway. Unfortunately we were unaware of the price increase in the oil used in the seal coat and in less than one year the cost per gallon had increased .10¢, therefore we had an over-expenditure on the Airport appropriation. All the Carry Over Money and Airport Grant monies have been expended. The monies for the taxiway as well as for the gas to operate the plow equipment to keep the airport in operation during the Winter months is reflected in this year Budget Request. Never has any payment been received or charges made for the many hours of labor involved in the plowing of the airport, the mowing of grass or the other maintenance of the Airport runway, taxiway, approaches or lighting system.

We noticed an increase in traffic this year at the Airport. Most of the increase was with tourist and business related flights. It is unbelievable the amount of varied people that use the Airport. We are limited to the size of aircraft that can safely use the airport, but most aircraft in the general aviation category find the length of the runway adequate for their needs.

Santa Claus arrived again this year. Thanks to the Recreation Committee, Fire Department, Police Department, the White Mountain Regional High School Band and most of all Mr. & Mrs. Santa Claus and their helpers it is quite a festive event.

The Aviation Association of New Hampshire held their Annual Fall Fly-In in September. We had a good turn out, but again Mother Nature didn't put her best foot forward. Some events of the weekend took place, but some had to be cancelled because of rain.

It is surprising every year the amount of Town's people that visit the Airport for the first time. Some even find that they do receive a benefit from the Airport by having potential customers, friends, relatives and freight flown in. We wish everyone would take the time to visit the Airport to better understand the important part it plays within the community.

We learned a long time ago that you can never only take, but you must give as well and we hope that we have helped the Town in assisting the Police Department, Fire Department and Department of Public Works with special problems. An airplane is a unique tool and can be of great assistance in many areas.

The Special Forces from Fort Devens were again on a weeks Mountain Training Mission this year and their base of operation was located at the Airport.

We again, extend an invitation to visit the Airport, ask questions or just enjoy our beautiful view.

# REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

## 1984 STATISTICS

	<u>State</u>	<u>District - 8</u>	<u>Carroll</u>
No. of Fires	875	11	0
No. of Acres	335	18	0

Richard C. Belmore  
State Forest Ranger

Harold Garneau  
Forest Fire Warden



CHAMBER OF COMMERCE

The Year 1984 was a year of changing business climate. The past winter was much improved over the winter of 1983. Better snowfall, coupled with a stronger economy and our own advertising, made it one of the best in the last five years. This trend did not stay as strong as we reached the summer. The slowest June in the last decade and a comparatively slow beginning of July got us off to a very shaky start. This is directly reflected in the information booth figures, which were lower than last year, 4,359 visitors compared to 4,754 last year. It was also affected by a wet spring and July 4th falling on a Wednesday. However, the summer finished on a strong note and the Fall was steady.

This Winter, we seem to be back in the rhythm of one bad winter after one good winter. Christmas to New Years week started with some snow but that all but disappeared as the week went on. We now seem to be rebounding and if we get the right weather, we should be able to make up some of the loss.

The Summer of 1985 has all the promise of a strong season, especially with the Elks in town again. However, we have a special problem this year. Anyone who had to travel south through Franconia Notch this Fall, got a taste of what the road construction can mean to us. This is one very important reason why we must do even more to bring visitors to Twin Mountain. Only a large advertising effort with the cooperation of every member of our community can help dispell the red line that AAA and others will put on our principal route in and out of town.

In 1985, our advertising committee has a very sound program scheduled. We plan to print an all new larger brochure, up to 125,000 copies which is our largest run ever. To distribute our brochure, we again plan to contract with White Mountains Attractions Association, to direct mail 15 to 20 thousand of our brochures as part of their White Mountains Vacation Kit. We also plan to mail out another 10,000 through our own purchase of mailing lists. We have found direct mail to be one of our best ways to reach potential New Hampshire vacationers. We will also be continuing our magazine and newspaper advertising in order to keep our name in the marketplace.

In the Fall, we started the events committee which is currently working on two projects. SNO-FEST '85, a week of events to be held February 16th to 23rd, that combines the talent and enthusiasm of the Twin Mountain Chamber of Commerce, the Twin Mountain Snowmobile Club and Bretton Woods Resort. The other project is the Twin Mountain Photo Contest. This is a year long project which will encourage photographers to submit pictures of our beautiful town on a four season format. Awards will be presented at a dinner on or about December 2, 1985.

In addition, the activities committee is trying to reinstate Bingo, which was greatly missed by our faithful patrons and for its potential income. We also plan to continue work on the flower bed, as well as planting some trees and working on the Information Booth area in general.

CHAMBER OF COMMERCE CONTINUED:

In closing, let me just say that it is very difficult to mention in a letter, the many things that the Chamber of Commerce does over the course of a year. These are just some of the things we do and we hope to continue expanding our efforts in the future. Thank you for the cooperation and support we have received over the past year. If we work together, Twin Mountain can be the community we hope for.

Sincerely,

Frank J. Caruso, President  
Twin Mountain Chamber of Commerce

CHAMBER OF COMMERCE BUDGET 1985

INCOME

	<u>1984</u>	<u>Est. 1985</u>
Dues	\$ 2,235.00	\$ 2,300.00
Projects		100.00
Brochures &		
Ads	9,784.00	11,160.00
Town of Carroll	5,000.00	5,000.00
Bingo		1,500.00
Matching Grant	<u>7,492.91</u>	<u>11,246.86</u>
	\$ <u>24,511.91</u>	\$ <u>34,306.86</u>

EXPENSES

Advertising	\$ 13,734.31	\$ 28,489.00
Brochures	5,576.42	(above)
Contributions	251.55	250.00
Postage	791.61	1,000.00
Miscellaneous		100.00
Office	122.53	300.00
Taxes	275.37	400.00
Wages	1,973.52	2,100.00
Telephone	727.41	900.00
Booth	288.41	400.00
Insurance	75.00	100.00
Travel	353.67	200.00
Dues	50.00	100.00
Legal	<u>212.00</u>	
	\$ <u>24,431.80</u>	\$ <u>34,339.00</u>

ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under N.M. RSA 364:5, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Carroll, we began the inventory phase of the Town's Master Plan and provided procedural information to the Town Office on subdivision review and approval steps. We provided guidance on a subdivision and commented on the Board's community attitude survey. We discussed with the town officials the availability of grants for improvements to fire and police protection facilities. Work is continuing on the solid waste plan for the Upper Grafton Solid Waste District, including preparation of a report of the septage disposal situation in Carroll.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

Annual Report

The following services have been provided during the calendar year 1984. Please take notice of the variety of programs available through our agency. Your Town's contribution helps us to continue to provide these services.

Developmental Services

- Early Intervention. The screening, diagnosis and treatment of children ages 0-3 who have a "developmental delay". A "development delay" is defined as a physical or mental handicap which slows down the normal development of a child. This service is offered to the children and their families in their homes. Last year we provided:

- . 1200 hours of service
- . a public screening
- . service to 40 families
- . 15,000 miles of travel to provide home service.

- Sheltered Work Service. This service includes vocational training and remunerative work. We serve an average of 20 people a day who have either emotional or developmental handicaps. A sample of our service includes:

- . open 239 days
- . over \$18,000 paid to clients for their work
- . over 500 hours of vocational training
- . subcontract work for local industry

- Activities Services. Activities Services are directed at teaching essential life skills to our developmentally disabled clients. This includes daily living skills, basic education and pre-vocational training. Last year we provided:

- . over 900 hours of instruction
- . 200 hours of speech therapy

- Day Habilitation Services. Instruction and training for our most severely impaired population. We currently serve six multiply handicapped adults who were all former residents of Laconia State School.

We provide a comprehensive array of services to our 22 town catchment area. The fact that we operate four services sites (Lancaster, Lincoln, Littleton and Woodsville) helps us to extend mental health services to people throughout our area. The types of service we provide include: emergency service, individual, family and group therapy, case management, alcohol counseling and a psychiatric day program. The following information may help to describe the work we have accomplished during this past year.

- . 408 open cases
  - 20% children
  - 69% adults
  - 11% elderly
- . 199 additional cases seen during the year
- . over 12,000 hours of service
- . 9,000 hours of sheltered work (vocational service)

I hope this brief outline will help to describe some of the work we have been doing during this past year. We have had an extremely active year serving the citizens of Coos and Grafton Counties. We look forward to your continued support.

Mental Health Services, continued:

Fiscal Summary - FY 1985

<u>Expenses</u>		<u>Income</u>	
Salaries	\$439,237	Fees for Service	\$261,280
Benefits	77,962	Sale of Materials	35,646
Taxes	39,979	N.H. Division of	
Professional Fees	34,831	Developmental Svcs.	218,145
Client Wages	15,960	N.H. Division of	
Operating Costs	28,346	Mental Health	237,573
Occupancy Expenses	28,098	Local & County	
Consumable Supplies	17,080	Government	45,000
Transportation	27,766	Donations	3,300
Education & Training	3,881	Other	23,400
Membership & Other	4,782		<u>\$824,344</u>
Administration			
Allocation	<u>106,422</u>		
	<u>\$824,344</u>		

Respectfully Submitted

Dennis C. MacKay  
Area Director

## Community Action

### Annual Report

I am asking the voters of the Town of Carroll if they would please help toward the ongoing outreach efforts of Community Action.

This past year we have put \$20,362.98 in fuel assistance, \$2,918.02 in weatherization, and in addition, \$3,822.82 in miscellaneous outreach (which includes USDA cheese and butter, Green Thumb garden seeds and money to your local food pantry.)

We hope you agree that the \$300.00 support money we ask, is a small investment for the services rendered.

Sincerely yours,

Harriet E. Forbush  
CAP Lancaster

### Littleton Hospital Annual Report

Dated: 12/4/84

I am writing to request that you incorporate an appropriation of \$700.00 to support Littleton Hospital on your town warrant to be presented to your voters in March, 1985.

As you know, the hospital is committed to using funds appropriated by Carroll to purchase capital medical equipment and for plant improvements. Town appropriations received in March, 1985 will be used to help defray the costs involved in providing a new patient service, Computerized Tomography (CT Scan). We are in the process of constructing a pad and entranceway for this mobile equipment. This cross section xray equipment will help with the early detection and diagnosis of cancer and other illnesses. The cost of preparing the site to receive this technology is \$88,000.00.

As you can see, town appropriations are an important funding source for Littleton Hospital in our pursuit to provide the sophisticated medical equipment needed for current diagnostic procedures and medical care. The generous support shown to Littleton Hospital by the tax paying voters of Carroll in past years is indeed an impressive expression of their appreciation for the service which the hospital provides to all in need at anytime of the day or night.

Dated: 12/26/84

At the December 18, 1984 Board of Trustees meeting, it was decided to reduce our request to your town to \$100.00. The rationale for this decision was based on the report of our independent auditors which indicated our favorable financial position for the year ended 1984. A nominal amount is being requested to preserve the voting status of residents of your town at our annual meeting where trustees are elected and bylaws are amended. If you desire additional information with regard to this decision, please feel free to contact Carroll Campbell who is a member of the Board of Trustees.

Sincerely yours,  
LeRoy Deabler, Executive Director

Annual Report

North Country Home Health Agency serves residents of Haverhill, Benton, Bath, Landaff, Lisbon, Lyman, Littleton, Monroe, Bethlehem, Franconia, Sugar Hill, Easton, Twin Mountain, Lincoln and Woodstock. The following services were provided:

Skilled Nursing Care	4274 Visits
Health Promotion and Newborn Visits	408 Visits
Physical Therapy	399 Visits
Speech Therapy	157 Visits
Home Health Aide	5931 Hours
Homemaker	2110 Hours
Family Assistants	2889 Hours

The Agency provides in-home services for the treatment of disease, and public health activities for prevention or intervention of disease to people of all ages.

In-home services include nursing care, physical therapy, speech therapy and Homemaker/Home Health Aide care, under the direction of the patient's physician, to homebound patients.

The Family Assistant program works with parents to strengthen childrearing skills and help families cope with problems. A total of 48 children and their parents received this service.

During the first six months, 15 well-child clinics were held and 3 dental screenings. In July, the State did not renew its Child Health contract with the Agency in an effort to consolidate its funds. In addition, 3 genetics clinics were held and 2 pediatric diagnostic screenings.

Blood pressure screenings for town employees were held twice during the year, with 84 employees attending in 5 locations.

North Country Home Health Agency's main office is at 60 High Street, Littleton, with satellite offices in Lincoln and Woodsville.

Services to the residents of Carroll included 92 Nursing Visits, 145 Home Health Aide hours, 93 Homemaker hours and 4 Health Promotions.

Phyllis Rogers, R.N.  
Director



# Whitefield Regional Airport Commission

## Annual Report

I enclose herewith the operating statements of Whitefield Airport for the years 1982 thru 1984 as well as the proposed budget for 1985. You will note by the budget that we are requesting the appropriation of \$500.00 from your town for fiscal 1985.

For your information many things have occurred at the Airport this last year. A runway rehabilitation project costing \$422,000 was completed. Of the total cost the town of Whitefield contributed 10%. A new instrument approach system is currently being installed at a cost of \$140,000. The commission raised \$9,050 locally as the seed money. Finally an environmental assessment for a runway extension is in application form and should receive approval during 1985.

Not only is Whitefield Airport a significant area physical asset, but it contributes greatly to the attractiveness of the area to business, industry and recreational enthusiasts. To maintain this asset and provide the necessary services we need your support.

Should you desire a member of the commission to attend any budget meetings please contact Leigh White (837-9384) or me (444-5321).

Very truly yours,

Daniel G. Edgar  
Commissioner

	1982 ACTUAL	1983 ACTUAL	1984 ESTIMATE	1985 BUDGET
<u>REVENUE</u>				
<u>Appropriations</u>				
Dalton	500.00	1,000.00	500.00	750.00
Jefferson	500.00	--	--	500.00
Lancaster	500.00	--	--	500.00
Littleton	1,000.00	500.00	500.00	2,500.00
Whitefield	3,500.00	5,500.00	5,500.00	5,500.00
Bethlehem	--	--	500.00	500.00
Carroll	--	--	100.00	500.00
<u>Lease Income</u>	1,220.47	1,366.40	2,100.00	1,410.00
<u>Other Income</u>	1,204.30	981.44	9,441.00	3,750.00
<u>TOTAL</u>				
REVENUE	\$8,424.77	\$9,347.84	\$18,641.00	\$15,910.00
<u>EXPENSES</u>	\$9,072.72	\$5,111.84	\$16,406.00	\$15,910.00
<u>SURPLUS -</u> <u>(DEFICIT)</u>	( \$647.95)	\$4,236.00	\$ 2,235.00	









